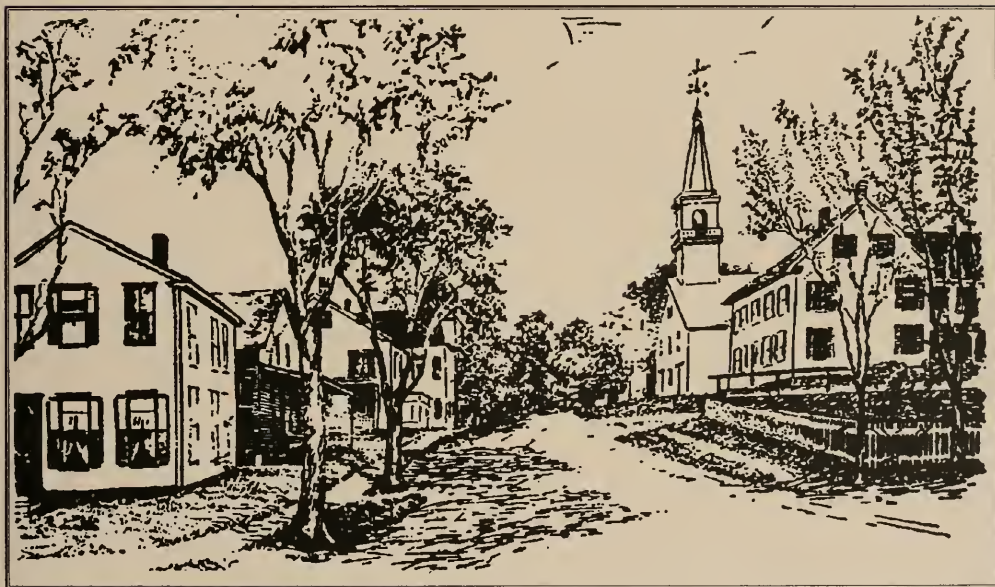


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TOWN OF GILMANTON

- NEW HAMPSHIRE -

ANNUAL REPORT



Gilmanton Iron Works

For The Year Ending
December 31, 1996

1

HAROLD V. JORDAN

1896 - 1984

Harold came to Gilmanton Iron Works in 1936 for his health. He was a farmer, teacher and artist. He worked in various art media including wood and stone sculpture, oil painting, pastels and ceramics but is best known for his pen and ink sketches depicting local scenes. Inspiration for "High Street Before The Fire" grew from research of the Town history and was drawn from pictures and descriptions of the Iron Works before the disaster.

Harold moved from his farm on Guinea Ridge in 1952 to a house in the Village on High Street. This house is now occupied by one of his grandsons and his family.

*Trivia: Can you find the artist's inscription in the front cover sketch?
H. P. Jordan is known for camouflaging his name within his art work.*

Annual Report

of the

Town Officers

for

The Fiscal Year Ending

December 31, 1996

and of the

School District

for the Year Ending

June 30, 1996

DEDICATION



Evelyn Forsyth has been Treasurer for the Town of Gilmanton for more than 12 years. You will find her in the Town Hall a couple of days each week faithfully balancing her ledgers, bank statements and taking care of payments and receipts. This is only one of the various duties "Evy" has performed in this town in the more than 60 years she has lived among us. This busy woman has done nearly everything you can find to do in a small town at one time or another.

Evelyn first came to Gilmanton as a child and attended more than one of the one-room school houses. Later she and Harry Forsyth married and settled down on White Oaks Road, where she raised her family of three sons, Ralph, George and Michael. This is where you had seen her every spring, summer and fall crouched in her garden picking vegetables and weeding. During the early years, she could have also been found taking care of farm animals and selling blocks of ice, harvested from Crystal Lake. These were cut on the lake, transported home, and stored under sawdust in the ice house until homeowners purchased them to keep food cool in summer.

You would also be apt to see Evy anywhere along the many miles of Gilmanton roads in a truck or on a tractor. When Harry was Road Agent, she was always right there, working along with everyone. Before the days of modern equipment Evy used to tow an old grader with a home-built tractor. If there was any repair work going on with the trucks, tractors or sanders, Evy was never far away. Often she was right in the middle of it with her hand in a spot too small for anyone else's.

If everything was in running order then you might find her transporting her sons back and forth from Laconia High School, or running errands and dispatching for the Gilmanton Iron Works Fire Department. Before the days of mutual aid and centralized dispatching, Evy manned a "red phone" in her house and kept a log of every bit of activity. She was also active in the Women's Auxiliary the Electrons, who brought food and drink to fire fighters at a fire and conducted fund raising to help the fire fighters purchase tools.

Evy will carry on as Town Treasurer so her friendly face and helping hands will continue to be a part of Gilmanton as we know it.

IN MEMORIAM

EDWARD H. BUDROE
(1929 - 1996)



Eddie Budroe served as the Gilmanton Road Agent from 1989 to 1993. He performed his duties in an efficient and productive manner, and was well liked and respected by all. Eddie was a resident of Gilmanton from 1983 to 1994.

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TOWN OFFICIALS AS OF DECEMBER 31, 1996

ELECTED TOWN OFFICIALS

ROAD AGENT:

(1 YEAR TERM)

Robert L. Potter, Jr. 1997

MODERATOR:

(2 YEAR TERM)

George B. Roberts, Jr. 1998

STATE REPRESENTATIVES, BELKNAP COUNTY, DISTRICT 5:

(2 YEAR TERM)

Alice S. Ziegra (Alton) 1998

Paul A. Golden (Barnstead) 1998

Robert K. Boyce (Alton) 1998

TOWN CLERK/TAX COLLECTOR:

(3 YEAR TERM)

Elizabeth R. Smithers 1999

TREASURER:

(1 YEAR TERM)

Evelyn O. Forsyth 1997

ELECTED BOARDS AND COMMITTEES

BOARD OF SELECTMEN:

(3 YEAR TERM)

David H. Russell 1997

Carolyn W. Baldwin 1998

David W. Allen 1999

SUPERVISORS OF CHECKLIST:

(6 YEAR TERM)

Marion S. McIntyre 2002

Candace L. Daigle 1998

Elayne C. Cole 2000

TRUSTEES OF CEMETERIES:

(3 YEAR TERM)

H.L. "Pete" Osler 1998

Marion S. McIntyre 1999

Candace L. Daigle 1997

BOARD OF EDUCATION:**Moderator:**

(1 YEAR TERM)

George Roberts, Jr.

1997

Clerk:

(1 YEAR TERM)

Debroah Rieck Manning

1997

Treasurer:

(1 YEAR TERM)

Doris P. Jones

1997

Board Members:

(3 YEAR TERM)

Ralph G. Forsyth

1999

Cheri L. Stafford

1999

Thomas E. O'Flaherty, Jr.

1998

Hammond F. Brown

1998

Jane E. Sisti

1997

BUDGET COMMITTEE:

Stanley O. Bean, Jr., Chairman

1998

David W. Allen, Selectmen's Representative

1999

Cheri L. Stafford, School Board Representative

H.L. "Pete" Osler, Village Precinct Representative

Robert Dow, Sawyer Lake Precinct Representative

Susannah Chance, Secretary

Members:

Robert L. Potter, Sr.

1999

Raymond M. Daigle

1999

Philip A. Ray

1999

Richard H. Stevens

1999

Bonnie H. Whelan

1998

Mark A. Sawyer

1998

Phyllis E. Buchanan

1998

Judith Price

1997

Frank C. Bosiak

1997

Christopher Robertson

1997

Harvey Gardner

1997

TRUSTEES OF LIBRARIES:

(3 YEAR TERM)

Carolyn M. Kelley

1999

Marion S. McIntyre

1997

Alice Bean

1998

TRUSTEES OF TRUST FUNDS:**(3 YEAR TERM)**

Philip C. LaFrance	1999
George F. Kelley	1999
Melba C. LaRoche	1997
H.L. "Pete" Osler	1997
Winston M. Barney	1998

APPOINTED TOWN OFFICIALS**BALLOT INSPECTORS:**

Mildred H. Aylward	1998
Jean E. Chmielecki	1998
Elizabeth A. Hughes	1998
Brenda L. Currier	1998
Kathleen Brooks	1998
Althea Urquhart	1998
Jeanine Moorehead	1998

CONSERVATION COMMISSION:**(3 YEAR TERM)**

Robert Richards, Chairman	1998
Timothy Bertrand	1997
Melissa McEvoy	1997
Anne Kirby	1998
Richard Kirby	1998

ECONOMIC DEVELOPMENT COMMISSION:

Stan Bean, President
Phil Ray, Vice-President
Joanne Stendor, Secretary
Ann Bosiak, Treasurer

HISTORIC DISTRICT COMMISSION:**(3 YEAR TERM)**

George Roberts, Chairman	1997
David H. Russell, Selectmen's Representative	1997
Pamela Barriault, Executive Assistant	

Members:

William Angevine	1998
John Dickey	1999
Ann Gilbert	1999
James Nelson, Resigned	

PARKS & RECREATION COMMISSION:**(3 YEAR TERM)**

Gary Lines, Chairman	1999
Suzanne B. Schott	1997
Joseph F. Downing	1997
Nancy J. Lines	1998
Cheri L. Stafford	1999
Vycki Harris	1998

PLANNING BOARD:**(3 YEAR TERM)**

George Twigg III, Chairman	1997
David H. Russell, Selectmen's Representative	1997
Richard E. Mosher, Planning Administrator	
Lynne Brunelle, Executive Assistant	

Members:

Felix Barlik, Jr.	1999
Gilbert D. Boyd, Jr.	1999
Nancy Girard	1998
Sarah C. Thorne	1998
Henry Page	1997
Geoffrey Rendall	1997

Alternates:

Mary Ellen Erickson	1997
James Bertrand, Resigned	
Finn Posner, Resigned	

TOWN BUILDING COMMITTEE:

Helene E. Roberts, Chairman
Sarah B. Harris, Secretary
George F. Kelley
Nancy J. Lines

ZONING BOARD OF ADJUSTMENT:**(3 YEAR TERM)**

John O'Shea, Jr., Chairman	1999
Pamela Barriault, Executive Secretary	

Members:

George F. Kelley	1999
William Angevine	1997
Rachel Frechette Hatch	1997
Albert Philipps	1998

Alternates:

Elizabeth Hackett	1997
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REPRESENTATIVES TO LAKES REGION PLANNING COMMISSION:

George Twigg, III
William Angevine

1999
1999

BOSTON POST CANE

Katharina Geiger, 1996 Recipient

TOWN DEPARTMENTS

BUILDING INSPECTORS:

James A. Clough
Richard Gilmore
Lynne Brunelle, Clerk

DEPARTMENT OF EMERGENCY MANAGEMENT:

David H. Russell, Director
Richard Gilmore, Deputy Director

DEPARTMENT OF SELECTMEN:

Tammie A. Beaulieu, Office Manager
Pamela A. Barriault, Executive Secretary
Lynne R. Brunelle, Clerk/Typist
Cynthia A. Bedford, Secretary/Clerk

FIRE DEPARTMENT:

Chief James A. Clough, Paramedic
Deputy Chief Richard Gilmore, EMT
Deputy Chief Paul J. Hempel III, EMT
Deputy Chief Richard E. Stevens, EMT-I

HEALTH OFFICER:

James A. Clough

HIGHWAY DEPARTMENT:

Robert L. Potter Jr., Road Agent
Charles W. Thurber, Foreman/Grader Operator
Paul H. Perkins, Equipment Operator
Andrew D. Stockwell, Equipment Operator

POLICE DEPARTMENT:

Chief Maurice R. Salmon II
Sergeant Vincent A. Baiocchi III
Officer Loren Ackerman
Officer James Barnard
Officer Richard R. Bolduc
Officer Bradley H. Ford
Officer Robert A. Freese
Officer James McIntyre
Officer Leonard Schaffnit
Officer William Sipes
Officer James H. Topham
Pamela Muzzey, Secretary

ANIMAL CONTROL OFFICERS:

Felix & Victoria Barlik

TAX COLLECTOR/TOWN CLERK:

Elizabeth R. Smithers, Town Clerk & Tax Collector
Cynthia A. Bedford, Deputy Town Clerk/Tax Collector

TREASURER:

Evelyn O. Forsyth, Treasurer
Lynne R. Brunelle, Deputy Treasurer

SOLID WASTE FACILITY:

Gerald L. Austin, Jr., Solid Waste Manager
Scott A. Austin, Compactor Attendant
William Hackett, Retired

WELFARE DEPARTMENT:

Tammie A. Beaulieu, Welfare Director
Pamela A. Barriault, Welfare Assistant



★ INDEPENDENT ★

LACONIA, N. H., FRIDAY, JUNE 4, 1915.

\$50,000 FIRE.

Gilmanton Iron Works Swept by Conflagration.

Nearly one-half of the little village of Gilmanton Iron Works was wiped out by fire during the early hours of last Friday morning, the property destroyed including the Charles Dockham business block, the Arthur Chase store, the Free Baptist church, a schoolhouse, a wood-working mill, and about a dozen dwellings. The total loss is estimated at \$50,000, and only a small insurance was carried in most instances.

The property destroyed was as follows: Buildings of Osborne Price, loss \$2000, small insurance; buildings of Lizzie Connell, \$1000; Mitchell & Cutcliff, furniture, automobiles and stock, \$8800, small insurance; buildings of Jennie B. Witham, \$800, small insurance; Mrs. Jennie Keys, \$2500, small insurance; old tannery, used as storehouse, \$1000, small insurance; residence of Angeline D. Edgerly, \$2500, small insurance; business block of Charles Dockham, where postoffice, public library and selectmen's rooms were located, \$5000, small insurance; Hutchins wood working mill, \$2000; Arthur Chase's store, \$6500; Free Baptist church, \$6000; schoolhouse, \$2000. All town records were burned.

Mrs. Jennie Keys, owner of one of the houses destroyed, was awakened about midnight and put out a fire in the rear of her home by dousing it with a few pails of water. It was about two hours later that Mrs. Keys discovered the fire at the Osborne Price buildings, which were the first to go.

From the Price buildings the flames were swept by the high wind which prevailed and could not be checked until they reached the Suncook river. The townspeople fought the fire with buckets of water, but the flames made such rapid progress that all efforts were useless, and it was impossible to even save the contents of the residences and buildings.

It is probable that only a few of the buildings will be rebuilt, as there are practically no industries at Gilmanton Iron Works and most of those rendered homeless will locate elsewhere.

There are strong suspicions that the fire was incendiary, as it was evidently started twice and a kerosene can was found near the spot where the second blaze originated.



**Gilman Iron Works
before the fire**

**Gilman Iron Works
after the fire - June 1915**



**Gilman Iron Works
1996**

*Photos and newspaper article courtesy
of Gilman Historical Society*

MINUTES OF THE TOWN MEETING

MARCH 12, 1996

The meeting was called to order by the Moderator at 7:00 A.M. and the warrant was read. It was voted to hold the adjourned meeting of Articles 7 through 23 of the warrant on March 16, 1996 at 10:00 A.M. at the Gilmanton Elementary School. Ballots were unsealed by the Deputy Clerk and given to the Ballot Inspectors for counting. The ballot box was shown to the voters present as being empty. It was voted to close the polls at 7:00 P.M. and to open the absentee ballots at 2:00 P.M.

ARTICLE #1: To choose all necessary Town Officers for the year ensuing. By Ballot. 631 ballots cast. (See Results of Balloting)

ARTICLE #2: Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Zoning Ordinance:

To amend Article XVI by amending the definition of Structure to include retaining walls of more than two feet in height; and to state that such retaining walls shall require a Building Permit.

YES 262 NO 320*

ARTICLE #3: Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Zoning Ordinance:

To amend Article III.A. to add that Portable Toilets are prohibited from use on any lot for the purpose of supporting residency on a lot.

YES 408* NO 185

ARTICLE #4: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town? (BY PETITION)

YES 347* NO 242

A 3/5 MAJORITY WAS REQUIRED TO PASS THIS ARTICLE, THIS WAS NOT MET, THEREFORE THE ARTICLE WAS DEFEATED. A RECOUNT WAS REQUESTED. THE RECOUNT WAS HELD MARCH 17, 1996 AT THE ACADEMY BUILDING AT 3:00 P.M. THIS DID NOT CHANGE THE OUTCOME OF THE VOTE. THE RESULTS SHOWN ABOVE REFLECT THE NUMBERS OF THE RECOUNT.

ARTICLE #5: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the School District? (BY PETITION)

YES 346* NO 242

A 3/5 MAJORITY WAS REQUIRED TO PASS THIS ARTICLE, THIS WAS NOT MET, THEREFORE THE ARTICLE WAS DEFEATED. A RECOUNT WAS REQUESTED. THE RECOUNT WAS HELD MARCH 17, 1996 AT THE ACADEMY BUILDING AT 3:00 P.M. THIS DID NOT CHANGE THE OUTCOME OF THE VOTE. THE RESULTS SHOWN ABOVE REFLECT THE NUMBERS OF THE RECOUNT.

ARTICLE #6: Shall we adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?

YES 321* NO 283

The recessed meeting, determined by vote of March 12, 1996, was called to order at 10:00 A.M. at the Gilmanton Elementary School by the Moderator and the results of balloting of March 12, 1996 were read. John Kelly led the body in the salute to the flag. All the elected officers were sworn in by the Moderator, George B Roberts, Jr.

The Moderator announced the request for a recount of Articles 4 & 5. The appointed time and place for said recount to be, Sunday March 17, 1996 at 3 P.M. at the Academy Building.

The Moderator recognized Selectman Walter Skantze.

Walter Skantze read the following recognition award:

Representing the Board of Selectmen and the citizens of Gilmanton;
And in recognition of thirty years of service as Town Clerk;
It is appropriate that we should commend and recognize this service and dedication;
In addition we should also recognize the many years of service in other duties and capacities including but not limited to Tax Collector and Selectman.
Betty Smithers has a collection of plaques started including her previous plaque presented to her by the Town at her 25th anniversary as Town Clerk.
We present to you a plaque in recognition of thirty (30) years of service.
The inscription reads:

**THE TOWN OF GILMANTON
IN RECOGNITION OF THIRTY YEARS
OF
FAITHFUL SERVICE
AS
TOWN CLERK
GRATEFULLY ACKNOWLEDGES
ELIZABETH R SMITHERS
MARCH 16, 1996**

The Town Meeting Body responded with a standing ovation.

The Moderator recognized George Twigg.

George Twigg read the following recognition:

As Chairman of the Gilmanton Planning Board, it is my privilege this morning to take a few moments to recognize the significant contributions which Candace L Daigle has made to improve and maintain the quality of life for every resident of our Town, young and old.

She comes by her penchant for hard work and leadership quite naturally as the daughter of Fred and Melba LaRoche, who established a family tradition of public service.

The diversity of her efforts are noteworthy. Candy has served as Supervisor of the Checklist since 1988, Town Auditor, Emergency 911 committee, Cemetery Trustee, Chairman of the Fourth of July Committee and for the past ten years, Planning Administrator for the Gilmanton Planning Board.

As recently as 1994, she was recognized by the New Hampshire Office of State Planning as Planning Administrator of the Year.

Candy is a very modest, unassuming person who does not seek nor feel comfortable in the limelight of personal recognition and acclaim. Therefore, I will conclude my remarks at this point with a simple "Thank You, Candy".

The Town Meeting body responded with a standing ovation.

The Moderator recognized Ralph Forsyth who presented the following resolution:

WHEREAS: WALTER H SKANTZE has decided not to run for re-election for Selectman of the Town of Gilmanton, and as Chairman of the Board has demonstrated a high degree of sincerity and integrity. During his tenure as Selectman he has acted in such a way as to benefit the interest of the people of the Town of Gilmanton, regardless of the political consequences, and prior to and during his tenure as Selectman for the Town of Gilmanton he helped to initiate and establish new business practices and assisted in the computerization of the Town Administrative functions, and

WHEREAS: His professional expertise has been given generously to the State and his community without remuneration, and

WHEREAS: Mr. Skantze voluntarily served his country and was discharged as Lieutenant in the United States Army, and

WHEREAS: For the past twenty two years Mr. Skantze served as a member of the Town Budget Committee including approximately 20 years as Chairman of the committee, and has served his community 32 years as a member of the Gilmanton Iron Works Fire Department, 13 years as president, over 20 years as Deputy Fire Warden, and 10 years on the Board of Fire Commissioners, and

WHEREAS: He has given of his time and effort to such other groups as the United Church of Gilmanton Iron Works as deacon, three years as superintendent of the Sunday School and served ten years as Boy Scout Cub Master, and he is a member and the president of the Gilmanton Old Home Day Association.

WHEREAS: He has always responded positively to requests for support and assistance to the community projects, and by actions he has shown that he is an exemplary example of an active community volunteer.

NOW HEREBY BE IT RESOLVED by the voters of Gilmanton, here assembled this 16th day of March, Nineteen Hundred and Ninety-six, that we thank him for his service to the Town and to his community. We wish him good luck in all of his future endeavors.

The Town Meeting body responded with a standing ovation.

The following articles were then acted upon.

ARTICLE # 7: A motion by Walter Skantze with a second by David Russell to see if the Town will vote to raise and appropriate One Million Five Hundred Three Thousand Two Hundred Sixty Four Dollars (\$1,503,264.00) for the support of Town Government and for the payment of the statutory obligations of the municipality for the 1996 fiscal year was offered, which includes:

	Budget Comm. Recommendation	Selectmen Recommendation
Selectmen	\$463,367.00	\$471,333.25
Police Department	\$191,414.00	\$192,613.82
Fire Department	\$185,575.00	\$185,574.76
Highway Department	\$540,106.00	\$566,606.45
Solid Waste	\$122,802.00	\$124,152.00
Totals :	\$1,503,264.00*	\$1,540,280.28

An amendment by Phil Ray with a second by Henry Osmer to reduce Account # 0141309-740-97 by \$3000.00 was withdrawn.

A second amendment offered by "Pete" Osler with a second by Phil Ray to reduce this amount to \$1.00 to send a message to the Selectmen regarding salaries failed by division vote of Yes 37 and No 63*.

A secret ballot was requested before the meeting on this article. It was withdrawn at the time of vote. The article passed with a voice vote in the affirmative. **\$1,503,264.00***

ARTICLE # 8: A motion by David Russell with a second by Walter Skantze to see if the Town will vote to raise and appropriate the sum of Thirty Three Thousand Dollars (\$33,000) to be placed in Capital Reserve was offered for the following items: (Recommended by Selectmen and Budget Committee \$33,000)

Bridge Fund	\$ 5,000
Assessment Update	\$ 8,000
Tax Mapping	<u>\$ 20,000</u>
	\$ 33,000

This article was adopted by a voice vote in the affirmative. **\$33,000.00***

ARTICLE # 9: A motion by Carolyn Baldwin with a second by David Russell to see if the Town will vote to raise and appropriate the sum of Twelve Thousand Two Hundred Sixty Four Dollars (\$12,264) for the purpose of installing new gas tanks to serve Town departments was offered for the voters consideration. (Recommended by Selectmen and Budget Committee \$12,264)

This article was adopted by a voice vote in the affirmative. **\$12,264.00***

ARTICLE # 10: A motion by Walter Skantze with a second by Carolyn Baldwin to see if the Town will vote to raise and appropriate the amount of Nineteen Thousand Seven Hundred Nineteen Dollars (\$19,719) for the purpose of purchasing a new Police Cruiser was offered for consideration. (Recommended by Selectmen and Budget Committee \$19,719)

This article was adopted by a voice vote in the affirmative. **19,719.00***

ARTICLE # 11: A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to raise and appropriate the amount of Forty Seven Thousand Five Hundred Dollars (\$47,500) for the purpose of purchasing a new Ambulance was offered for the voters consideration. (Recommended by Selectmen and Budget Committee \$47,500)
This article was adopted by a secret ballot vote of Yes 110* No 45. **\$47,500***

ARTICLE # 12: A motion by Carolyn Baldwin with a second by David Russell to see if the Town will vote to raise and appropriate the amount of Fifteen Thousand Dollars (\$15,000) for the purpose of refinishing the upstairs floor of the Academy was offered for consideration of the voters. (Recommended by Selectmen \$15,000; Not recommended by Budget Committee)

After some discussion this article failed by a division vote of Yes 42 No 72*

ARTICLE # 13: A motion by Walter Skantze with a second by David Russell to see if the Town will vote to raise and appropriate the amount of Six Thousand Three Hundred Fifty Dollars (\$6,350) for the purpose of purchasing air conditioners for the Selectmen's and Tax Collector's Offices was offered for consideration of the voters. (Recommended by Selectmen \$6,350; Not recommended by Budget Committee)

After some discussion this article failed by a division vote of Yes 46 No 72*

ARTICLE # 14: A motion by Carolyn Baldwin with a second by Walter Skantze to see if the Town will vote to raise and appropriate the amount of One Thousand Four Hundred Dollars (\$1,400) for the purpose of installing a curtain in the balcony area in the Academy upstairs was offered for consideration of the voters. (Recommended by Selectmen \$1,400; Not recommended by Budget Committee)

After some discussion an amendment was offered by Tom Howe with a second by Larry Frates to exchange the word "curtain" for the words "acoustical barrier". This amendment was adopted by a voice vote in the affirmative.

The main motion was then voted as follows:

To see if the Town will vote to raise and appropriate the amount of One Thousand Four Hundred Dollars (\$1,400.) for the purpose of installing an acoustical barrier in the balcony area in the Academy upstairs. This article passed by a voice vote in the affirmative. **\$1,400.00***

ARTICLE # 15: A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to raise and appropriate the amount of Three Thousand Dollars (\$3,000) for the purpose of installing a bulkhead at the Iron Works Town Hall was offered for consideration of the voters. (Recommended by Selectmen \$3,000; Not recommended by Budget Committee)

After discussion this motion was defeated by a division vote of Yes 37 No 92*

ARTICLE # 16: A motion by Carolyn Baldwin with a second by Walter Skantze to see if the Town will vote to establish a Capital Reserve Fund, to be named "Parks & Recreation Tennis Courts", for the purpose of building tennis courts on Town property and to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) to be deposited in that Capital Reserve Fund was offered for consideration of the voters. (Recommended by Selectmen \$10,000; Not recommended by Budget Committee)

This article was defeated by a voice vote in the negative.

ARTICLE # 17: A motion by Walter Skantze with a second by David Russell to see if the Town will vote to raise and appropriate the amount of Three Thousand Seven Hundred Fifty Dollars (\$3,750) for the purpose of purchasing two (2) reconditioned voting machines that will be needed if the Town adopts the provisions of RSA 40:13, as proposed in earlier Articles was offered for consideration of the voters. (Recommended by Selectmen and Budget Committee \$3,750)

After discussion an amendment was offered by Walter Skantze with a second by David Russell stating that, if the recount fails that these machines would not be purchased. This amendment was adopted by a division vote in the affirmative. Yes 67* No 45

The main motion was then adopted as amended. **\$3,750.00***

ARTICLE # 18: A motion by David Russell with a second by Walter Skantze to see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000 was offered for consideration of the voters.

This motion was adopted by a voice vote in the affirmative.

ARTICLE # 19: A motion by Carolyn Baldwin with a second by David Russell to see if the Town will vote to elect the Highway Road Agent for a 3 year term beginning with the March 1997 Town Elections was offered for consideration of the voters.

A move to table this article by Stephen Goddard failed for lack of a second.

This article was voted on by secret ballot and adopted. Yes 112* No 23

ARTICLE # 20: A motion by Carolyn Baldwin with a second by David Russell to see if the Town will vote to deposit the first \$2,000 plus 10% of any amount thereafter of the annual revenues collected pursuant to RSA 79-A (the land use change tax provision of the Current Use Assessment statute) in the Town's conservation fund in accordance with RSA 36-A:5 III (conservation commission statute) as authorized by RSA 79-A:25 II for the purpose of evaluating, acquiring and/or managing conservation land, conservation easements, or trail easement was offered for consideration of the voters. (BY PETITION; Recommended by Selectmen)

This article was adopted by a voice vote in the affirmative.

ARTICLE # 21: A motion by David Russell with a second by Walter Skantze to see if the Town will vote to instruct the Board of Selectmen to sell by quitclaim deed tax map 0047: Lot 0030-0000 Shellcamp, to Helen M. Schricker for the sum of \$500.00 was offered for consideration of the voters. (BY PETITION)

This article was adopted by a voice vote in the affirmative.

ARTICLE # 22: A motion by Walter Skantze with a second by Carolyn Baldwin to see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies, and devises made to the Town in trust for any public purpose as permitted by RSA 31:19, until rescinded was offered for consideration of the voters.

This article was adopted by a voice vote in the affirmative.

ARTICLE # 23: A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to authorize the Selectmen to sell by sealed bid or public auction any vehicles or equipment as they deem surplus to the Town's needs, until rescinded was offered for consideration of the voters.

This article was adopted by a voice vote in the affirmative.

ARTICLE # 24: To hear the reports of any Committees chosen and pass any votes relative thereto.

Chief James Clough commended his department for their heroic actions at the Alton Flood Disaster.

Tom O'Flaherty announced an error in the Town Report relative to the School District Meeting date. The correct date being March 23, 1996.

Robert L Potter, Jr., Road Agent, thanked all the volunteers and Towns People for their contributions of time and work at the new Highway Department Building.

George Twigg moved to adjourn at 2:10 P.M.

Respectfully submitted,

Elizabeth R. Smithers,
Town Clerk/Tax Collector

**OFFICIAL RETURN OF VOTES FOR THE PRESIDENTIAL PRIMARY
FEBRUARY 20, 1996**

At a legal meeting of the inhabitants of Gilmanton, New Hampshire on Tuesday February 20, 1996 the following votes of those present and qualified to vote for President, were by them in open meeting given in, as follows:

Republican Regular Ballots Cast	608
Republican Absentee Ballots Cast	35
Total Republican Ballots Cast	643
Democratic Regular Ballots Cast	211
Democratic Absentee Ballots Cast	8
Total Democratic Ballots Cast	219
Libertarian Regular Ballots Cast	8
Libertarian Absentee Ballots Cast	0
Total Libertarian Ballots Cast	8
Total Number of registered Republicans on Checklist	858
Total Number of registered Democrats on Checklist	420
Total Number of registered Libertarians on Checklist	11
Total Number of undeclared names on Checklist	395
Total Number of names on Checklist	1684
Number of persons who registered to vote at the polling place on Presidential Primary Election Day:	54
Number of undeclared voters voting on Presidential Primary Election Day:	216
Number of undeclared voters voting on Presidential Primary Election day who returned to undeclared status before leaving the polling place:	64

REPUBLICAN VOTE**For President**

GEORGIANA H DOERSCHUCK	0	RICHARD G LUGAR	43
"BOB" DOLE	155	GERALD J MCMANUS	0
ROBERT K DORNAN	3	HUBERT DAVID PATTY	0
SUSAN DUCEY	3	TENNIE ROGERS	0
WILLIAM JAMES FLANAGAN	0	RICHARD D SKILLEN	0
"STEVE" FORBES	72	"MORRY" TAYLOR	15
RUSSELL J FORNWALT	0	LAMAR ALEXANDER	153
"PHIL" GRAMM	1	RICHARD P BOSA	0
JOHN B HURD	0	PATRICK J BUCHANAN	156
ALAN L KEYES	27	BILLY JOE CLEGG	0
MICHAEL STEPHEN LEVINSON	0	CHARLES E COLLINS	0

Write-in Votes on Republican Ballot For President

COLIN POWELL	4	BILL CLINTON	6
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Write-in Votes on Republican Ballot for Vice President

PHIL GRAMM	17	JACK KEMP	4
AL GORE	4	GEORGE ROBERTS	1
DAN QUAYLE	2	MORRY TAYLOR	4
ALAN KEYES	13	SUSAN DUCEY	1
COLIN POWELL	20	RALPH NADER	1
WILLIAM BENNETT	1	JIM BAKER	1
STEVE FORBES	9	JOHN MCCAIN	1
RALPH BREWSTER	1	BOB DORNAN	2
LAMAR ALEXANDER	6	BOB SMITH	1
STEVE MERRILL	5	DICK ARMS	1
RICHARD LUGAR	12	B LANGLITZ	1
RICHARD CHENEY	1	HILLARY CLINTON	1
ROSS PEROT	1	PAT BUCHANAN	5
BILL CLINTON	1		

DEMOCRATIC VOTE**For President**

CARMAN C CHIMENTO	3	LYNDON H LAROCHE,JR	0
"BILL" CLINTON	182	FRANK LEGAS	0
BRUCE C DANIELS	1	STEPHEN MICHAEL	1
MICHAEL E DASS	0	DAVID PAULING	0
ROBERT F DRUCKER	0	"PAT" PAULSEN	3
JAMES D GRIFFIN	2	JOHN SAFRAN	0

TED L GUNDERSON	0	RONALD W SPANGLER	1
VINCENT S HAMM	0	OSIE THORPE	0
HEATHER ANNE HARDER	1	BEN J TOMEO	0
CAROLINE P KILLEEN	2	WILLIE FELIX CARTER	0
		"SAL" CASAMASSIMA	0

Write-in Votes on Democratic Ballot for President

PATRICK J BUCHANAN	6	MORRY TAYLOR	2
LAMAR ALEXANDER	2	COLIN POWELL	1
BOB DOLE	5	LAMAR ALEXANDER	1
STEVE FORBES	2		

Write-in Votes on Democratic Ballot for Vice President

AL GORE	55	JESSE JACKSON	1
DORE	1	ODURE	1
POWELL	3	JERRY BROWN	1
BILL BRADLEY	2	LAMAR ALEXANDER	1
KILLEEN	1	KEYES	2
DOLE	1	CHIMENTO	1
PAULSEN	1	FRANK LABAS	1

LIBERTARIAN VOTE For President

IRWIN A SCHIFF	0	HARRY BROWNE	5
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Write-in Votes on Libertarian Ballot for President

PATRICK J BUCHANAN	2	STEVE FORBES	1
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Votes for Libertarian Ballot for Vice President

IRWIN A SCRAFF	1	PAT BUCHANAN	1
DAVID PARKER	1	PAUL TSONGAS	1

A true copy of record, attest:
Elizabeth R. Smithers,
Town Clerk/Tax Collector
Gilmanton

RESULTS OF TOWN BALLOTING MARCH 12, 1996

OFFICE	VOTE	OFFICE	VOTE
MODERATOR TWO YEARS		CEMETERY TRUSTEE THREE YEARS	
GEORGE B. ROBERTS, JR.	499 *	MARION S. MCINTYRE	554 *
SELECTMAN THREE YEARS		BUDGET COMMITTEE ONE YEAR	
DAVID W. ALLEN	368 *	A. HARVEY GARDNER	499 *
FRANK C. BOSIAK, SR.	228		
		BUDGET COMMITTEE THREE YEARS	
TOWN CLERK/			
TAX COLLECTOR THREE YEARS		RAYMOND M. DAIGLE	491 *
		ROBERT L. POTTER, SR.	456 *
WENDELL L. ELLSWORTH, JR.	101	PHILIP A. RAY	450 *
ELIZABETH R. SMITHERS	517 *	RICHARD H. STEVENS	466 *
TOWN TREASURER ONE YEAR		SUPERVISOR OF CHECKLIST SIX YEARS	
EVELYN O. FORSYTH	555 *	MARION S. MCINTYRE	558 *
ROAD AGENT ONE YEAR		RESULTS OF SCHOOL BALLOTING	
		MARCH 12, 1996	
ROBERT L POTTER, JR	511 *		
ANDREW STOCKWELL	14	MODERATOR ONE YEAR	
TRUSTEE OF TRUST FUNDS THREE YEARS		GEORGE B. ROBERTS, JR.	488 *
GEORGE F. KELLEY	497 *	SCHOOL CLERK ONE YEAR	
PHILIP C. LAFRANCE	478 *		
		DEBORAH RIECK MANNING	532 *
LIBRARY TRUSTEE THREE YEARS		SCHOOL TREASURER ONE YEAR	
CAROLYN M. KELLEY	552 *		
		DORIS P. JONES	548 *
LIBRARY TRUSTEE TWO YEARS		SCHOOL BOARD THREE YEARS	
ALICE M. BEAN	548 *	JANET A. BRETON	239
		RALPH G. FORSYTH	334 *
		CHERI L. STAFFORD	343 *

* Having the plurality of all votes cast, declared elected by the Moderator and took the Oath of Office as prescribed by law.

RESPECTFULLY SUBMITTED,
ELIZABETH R. SMITHERS,
TOWN CLERK/TAX COLLECTOR

**TOWN OF GILMANTON
RETURN OF VOTES
STATE PRIMARY ELECTION
SEPTEMBER 10, 1996**

REPUBLICAN PARTY

FOR GOVERNOR	VOTES	FOR STATE REPRESENTATIVES BELKNAP DISTRICT 5 VOTE FOR THREE	VOTES
BILL ZELIFF	187		
RICHARD P BOSA	7	ROBERT K BOYCE	170
OVIDE M LAMONTAGNE	137	PAUL A GOLDEN	220
AL RUBEGA	38	RINSKE van EPEN	84
JAMES S TOMASZEWSKI, SR	5	ALICE S ZIEGRA	258
JOHN RAUH	1	JANE MURRAY	1
JEAN SHAHEEN	4	STEVE MAGUIRE	1
		CANDACE DAIGLE	1
FOR UNITED STATE SENATOR		VINCENT MILLER	1
		GEORGE B ROBERTS, JR	1
BOB SMITH	305	JOHN OSHEA	1
JOHN RAUH	3		
RICHARD SWETT	5	FOR STATE REPRESENTATIVE BELKNAP DISTRICT 6	
STAN MULLANEY	1		
BILL ZELIFF	2	GORDON E BARTLETT	174
FOR REPRESENTATIVE IN CONGRESS		JONATHAN A NELSON	126
JOHN E SUNUNU	100	FOR SHERIFF	
RAYMOND J WIECZOREK	70		
VIVIAN CLARK	13	STEPHEN G HODGES	306
TOM COLANTUONO	28	STEPHEN CROCKETT	1
JOE DeMINICO	1	COLIN MAGUIRE	1
JACK HEATH	129	TOM ALDEN	1
GEORGE A LOVEJOY	6	A J BAUMANN	1
TONI PAPPAS	25	FOR COUNTY ATTORNEY	
FOR EXECUTIVE COUNCILOR		LAUREN J NOETHER	298
PETER J SPAULDING	274	LAURIE MCCARTHY	1
ROBERT MCCARTHY	1	DEAN DEXTER	1
		A J BAUMANN	1
		JIM CARROLL	2

REPUBLICAN PARTY (cont.)

FOR STATE SENATOR		FOR REGISTER OF PROPATE	
LEO W FRASER,JR	96	ESTELLE J DEARBORN	288
STANLEY J MULLANEY	75		
GEORGE TWIGG	205	FOR COUNTY COMMISSIONER	
BOB SMITH	1		
		MARK E THURSTON	293
FOR COUNTY TREASURER		WIN BARNEY	1
		GEORGE B ROBERTS,JR	1
ROBERT E CORBIN	284		
BOB MCCARTHY	1	FOR DELEGATE TO THE	
		STATE CONVENTION	
FOR REGISTER OF DEEDS			
		DANIEL WEBSTER	302
RACHEL M NORMANDIN	312	ROBERT MERRILL	1
ALAN FREED	1		

DEMOCRATIC PARTY

FOR GOVERNOR	VOTES	FOR STATE SENATOR	VOTES
SID LOVETT	11	ANGIE ARGIROPOLIS	96
JEANNE SHAHEEN	117	LEO FRASER	3
BRIAN WOODWORTH	2	GEORGE TWIGG	5
OVIDE LAMONTAGNE	2		
		FOR STATE REPRESENTATIVES	
FOR UNITED STATES SENATOR		BELKNAP DISTRICT 5	
		VOTE FOR THREE	
JOHN RAUH	80		
DICK SWETT	49	VINCENT P MILLER	88
		BARBARA E POST	93
FOR REPRESENTATIVE IN CONGRESS		STANLEY D POST	77
		ALICE ZIEGRA	2
JOE KEEFE	116	LINDA ANN SMITH	1
TONI PAPPAS	1	GEORGE TWIGG	1
ARNIE ARNESEN	1	MARK MALLORY	1
RICH TWOMBLEY	1		
		FOR STATE REPRESENTATIVE	
FOR EXECUTIVE COUNCILOR		BELKNAP DISTRICT 6	
CHARLES W CHANDLER	105	HEATHER QUINN	104
		GEORGE TWIGG	1

DEMOCRATIC PARTY (cont.)

FOR SHERIFF	VOTES	FOR COUNTY ATTORNEY	
TOM ALDEN	3	JIM CARROLL	3
MAURICE SALMON	1	LAUREN J NOETHER	6
SANDRA HOOPER	1	STEVE BEDARD	1
WILLIAM SIPES	1	WILLIAM PHILPOT	1
PETER BALDWIN	1	CAROLYN BALDWIN	1
STEVE HODGES	1	GARFIELD	1

FOR COUNTY TREASURER

FOR REGISTER OF PROBATE

ROBERT CORBIN	1	ESTELLE DEARBORN	3
ANN DEARBORN	1	M DEARBORN	1
ANN BOSIAK	1	KATHY HODGES	1
BARBARA POSNER	1	NANCY BALL	1

FOR REGISTER OF DEEDS

FOR COUNTY COMMISSIONER

RACHEL NORMANDIN	4	BOB ABBOTT	2
BETTY SMITHERS	1	BUDDY	1
MARY A MCCULOCK	1	HEATHER MERRILL	1
RACHEL DIVERS	1	ANDREW DIVERS	1
		JOHN DICKEY	1

LIBERTARIAN PARTY

FOR GOVERNOR

VOTES

FOR UNITED STATES SENATOR

CLARENCE G BLEVENS	0	KEN BLEVENS	3
ROBERT KINGSBURY	3		

FOR REPRESENTATIVE IN CONGRESS

GARY A FLANDERS	3
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TOTAL NUMBER OF REGISTERED REPUBLICANS ON CHECKLIST	814
TOTAL NUMBER OF REGISTERED DEMOCRATS ON CHECKLIST	389
TOTAL NUMBER OF REGISTERED LIBERTARIANS ON CHECKLIST	8
TOTAL NUMBER OF UNDECLARED NAMES ON CHECKLIST	424
TOTAL	1635

NUMBER OF PERSONS WHO REGISTERED TO VOTE AT THE POLLING PLACE ON STATE PRIMARY DAY:	
REPUBLICAN	9
DEMOCRATIC	7
LIBERTARIAN	0
UNDECLARED	1
TOTAL	17

NUMBER OF UNDECLARED VOTERS VOTING ON STATE PRIMARY DAY:	96
Count from the checklist at end of day those undeclared voters who chose a party ballot.	

NUMBER OF UNDECLARED VOTERS VOTING ON STATE PRIMARY DAY WHO RETURNED TO UNDECLARED STATUS BEFORE LEAVING THE POLLING PLACE.	51
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1996 STATE PRIMARY ELECTION BALLOTS CAST

REGULAR REPUBLICAN BALLOTS CAST	372
ABSENTEE REPUBLICAN BALLOTS CAST	12
TOTAL REPUBLICAN BALLOTS CAST	384

REGULAR DEMOCRATIC BALLOTS CAST	132
ABSENTEE DEMOCRATIC BALLOTS CAST	3
TOTAL DEMOCRATIC BALLOTS CAST	135

REGULAR LIBERTARIAN BALLOTS CAST	3
ABSENTEE LIBERTARIAN BALLOTS CAST	0
TOTAL LIBERTARIAN BALLOTS CAST	3

A TRUE COPY ATTEST:

TOWN CLERK/TAX COLLECTOR
FOR THE TOWN OF GILMANTON

**OFFICIAL RETURN OF VOTES FOR THE STATE GENERAL ELECTION
NOVEMBER 5, 1996**

At a legal meeting of the inhabitants of Gilmanton, New Hampshire on Tuesday November 5, 1996 the following votes of those present and qualified to vote were by them in open meeting given in, as follows:

**FOR PRESIDENT AND VICE PRESIDENT
OF THE UNITED STATES**

BOB DOLE/JACK KEMP	528
BILL CLINTON/AL GORE	621
HARRY BROWNE/JO JORGENSEN	12
HOWARD PHILLIPS/HERBERT W TITUS	1
ROSS PEROT/PAT CHOATE	135
RALPH NADER	3
COLIN POWELL	1

FOR GOVERNOR

OVIDE M LAMONTAGNE	493
JEANNE SHAHEEN	760
ROBERT KINGSBURY	28
FRED BRAMANTE	31
BILL ZELIFF	2
DAVID CORNETT	1

FOR UNITED STATES SENATOR

BOB SMITH	680
DICK SWETT	553
KEN BLEVENS	67

FOR REPRESENTATIVE IN CONGRESS

JOHN E SUNUNU	638
JOE KEEFE	619
GARY A FLANDERS	43

FOR EXECUTIVE COUNCILOR

PETER J SPAULDING	621
CHARLES W CHANDLER	462
JOAN MCKERNAN	130
DAVID CORNETT	1

**FOR STATE REPRESENTATIVE
BELKNAP DISTRICT 6**

GORDON E BARTLETT	657
HEATHER QUINN	545

FOR SHERIFF

STEPHEN G HODGES	1128
A J BAUMAN	1
VINNIE	1
LIZ BIKOWSKI	1
ERIC A SHAFFER	1
MIKE SHANE	1
BONEHEAD	1
TOM ALDEN	1
WILLIAM SIPES	1

FOR COUNTY ATTORNEY

LAUREN J NOETHER	1113
DONALD DUCK	1
DIANA BOLANDER	1
DAVID BOWNES	1
MARK SISTI	1
JAMES CARROLL	2

FOR COUNTY TREASURER

ROBERT E CORBIN	1100
CLAYTON CHADBOURNE	1

FOR REGISTER OF DEEDS

RACHEL M NORMANDIN	1126
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FOR REGISTER OF PROBATE

ESTELLE J DEARBORN	1115
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FOR STATE SENATOR**FOR COUNTY COMMISSIONER**

LEO W FRASER,JR	803	MARK E THURSTON	952
ANGIE ARGIROPOLIS	443	GEORGE B ROBERTS,JR	1
HENLEY	1		
GEORGE TWIGG	2		
DAVID CORNETT	1		

FOR STATE REPRESENTATIVES**BELKNAP DISTRICT 5****VOTE FOR NOT MORE THAN THREE**

ROBERT K BOYCE	599
PAUL A GOLDEN	645
ALICE S ZIEGRA	696
VINCENT P MILLER	475
BARBARA E POST	417
STANLEY D POST	300
JOHN SUNUNU	1

THE MODERATOR UPON RECIEPT OF THE FOLLOWING PETITION DECLARED THE OPENING OF
ABSENTEE BALLOTS TO BE AT 7:00 P.M.

WE THE UNDERSIGNED DULY REGISTERED VOTERS OF THE TOWN OF GILMANTON, DO RESPECTFUL
REQUEST TO HAVE THE OPENING OF THE ABSENTEE BALLOTS AFTER THE CLOSING OF THE POLLS A
AT 7:00 P.M.

NUMBER OF REGULAR BALLOTS CAST WAS	1240
NUMBER OF ABSENTEE BALLOTS CAST WAS	80
TOTAL NUMBER OF BALLOTS CAST WAS	1320

TOTAL # OF STRAIGHT REPUBLICAN BALLOTS CAST	259
TOTAL # OF STRAIGHT DEMOCRATIC BALLOTS CAST	127
TOTAL # OF STRAIGHT LIBERTARIAN BALLOTS CAST	3

TOTAL # OF REGISTERED REPUBLICANS ON CHECKLIS'	765
TOTAL # OF REGISTERED DEMOCRATS ON CHECKLIST	350
TOTAL # OF LIBERTARIANS ON CHECKLIST	8
TOTAL # OF UNDECLARED NAMES ON CHECKLIST	472

NUMBER OF PEOPLE WHO REGISTERED TO VOTE ON ELECTION DAY.	100
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A TRUE COPY OF RECORD, ATTEST:

ELIZABETH R SMITHERS,
TOWN CLERK/TAX COLLECTOR

SCHEDULE OF TOWN PROPERTY

Sawyer Lake:

0010	0002	1400	L 95Z Ash Ave	4,800
0010	0002	5600	L 49X Fir Ave	8,900
0010	0002	5800	L 7Y Willow Ave	3,900
0010	0002	8800	L 79X Spruce Ave	2,300
0010	0003	5000	L 152X Berry Ave	3,900
0010	0003	5800	L/B 168X Berry Ave	15,900
0010	0003	6000	L 166X Berry Ave	4,400
0010	0003	6500	L 173X Plum Ave	2,800
0011	0002	0600	L 50 Sawyer Lake Road	8,700
0011	0002	1900	7B Birch Ave	2,600
0011	0002	2700	L 53C Lake Ave SL	4,400
0011	0002	5100	L 7E Oak Ave	2,600
0012	0002	3400	L 3K Sapwood Ave	4,400
0012	0002	3500	L 4K Sapwood Ave	4,400
0012	0002	3800	L 5L 7 6L Sapwood	7,900
0012	0002	5400	L 2N Bark Ave	4,400
0012	0002	6600	L 6V Hemlock Dr. Ext.	4,400
0012	0003	1700	L 217X Pear Ave	7,400
0012	0003	2500	L 203X Peach Ave	3,900
0012	0003	4400	L 174X Plum Ave	2,800
0014	0004	2500	L 45S Hemlock Drive	6,500
0014	0004	3800	L 26T Fox Dr	4,400
0014	0004	4100	L 34T Fox Dr	4,400
0014	0004	5400	L 21F Fox Dr	3,900
0014	0004	6800	L 14V Deer Run	4,600
0014	0004	6900	L 15V Deer Dr	4,600
0014	0004	7000	L 16V Deer Dr	3,600
0014	0004	7400	L 21V Deer Run	4,600
0014	0005	3300	L 266X & 267X Laurel	3,000
0014	0005	4200	L 234X Grape Ave	2,300
0014	0005	4800	L 244X & 243X Grape Ave	9,200
0023	0001	3400	L 65S & 66S Hemlock Drive	9,200
0023	0001	4900	L 59T Fox Dr	3,600
0023	0001	5600	L 51F Fox Dr	4,100
0023	0001	6200	L 45F Fox Dr	3,500
0023	0001	6900	L 41V Deer Drive	2,700
0023	0001	9100	L 48L Deer Drive	4,000
0028	0001	1800	L 43L Deer Drive	4,400

Shellcamp:

0047	0032	0000	L 8 Pocumtuck Way	4,200
0047	0034	0000	L 3 Pocumtuck Way	3,800
0047	0045	0000	L 7 Penacook Lane	3,600
0047	0052	0000	L 1 Montauk Way	3,700
0047	0058	0000	L 18 Montauk Way	3,700
0047	0059	0000	L 16 Montauk Way	3,700
0047	0060	0000	L 14 Montauk Way	3,700
0047	0065	0000	L 4 Montauk Way	3,700
0047	0075	0000	L 17 Mohegan Trail	3,700
0047	0167	0000	L 20 Warbonnet Lane	3,300
0047	0186	0000	L 19 Deer Run	2,900
0047	0187	0000	L 21 Deer Run	2,500
0047	0188	0000	L 23 Warbonnet/Deer Run	2,500
0047	0195	0000	L 7 Tamarack Trail	1,900
0047	0197	0000	L 11 Tamarack Trail	2,600
0048	0031	0000	LB 1/3 Moccasin Path	18,800
0048	0043	0000	L 3 Leatherstocking Lane	4,100
0048	0044	0000	L 7 Leatherstocking Lane	4,100
0048	0056	0000	L 2W Lakeshore Drive	11,800
0048	0087	0000	L 26S Tamarack Trail	5,000
0048	0092	0000	L 9 Arrowhead Lane	1,900
0048	0097	0000	L 16A & 16B Arrowhead Lane	4,900
0048	0109	0000	L 5 Flintlock Circle	2,600
0048	0110	0000	L 7 Flintlock Circle	2,400
0048	0122	0000	L 12 Flintlock Circle	2,600
0048	0125	0000	L 6 Flintlock	2,600
0048	0132	0000	L 9 Powderhorn	2,600
0048	0133	0000	L 11 Powerhorn	2,600
0067	0018	0000	L 35 Flintlock Circle	3,700

Valley Shores:

0045	0015	0000	L A44 Intervale Drive	5,600
0045	0020	0000	L A51 Chestnut Hill Drive	5,300
0045	0022	0000	L A55 Chestnut Hill Drive	5,900
0045	0023	0000	L A56 Chestnut Hill Drive	6,000
0045	0025	0000	L A58 Glen/Chestnut Hill Drive	6,000
0045	0025	0100	L A57 Chestnut Hill Drive	6,000
0045	0027	0000	L A26 Woodhill Drive	6,400
0045	0031	0000	L A37 Woodhill Drive	5,900
0045	0031	0100	L A38 Woodhill Drive	6,100
0045	0031	0200	L A39 Woodhill Drive	5,900
0045	0031	0300	L A40 Woodhill Drive	5,200

0045	0031	0400	L A41 Woodhill Drive	5,200
0045	0032	0000	L A41A Woodhill Drive	5,200
0045	0033	0000	L A30 Woodhill Drive	5,200
0045	0041	0000	L A69 Chestnut Hill Drive	6,000
0045	0044	0000	L A72 Chestnut Hill Drive	6,100
0045	0048	0000	L A79 Lake Street	5,900
0045	0048	0100	L A78 Valley Shore Drive	5,900
0045	0049	0000	L A80/A81 Lake Street	6,500
0045	0060	0000	L A97 Intervale/Sagamore	5,900
0046	0009	0000	L Recreation Lot	3,500
0046	0010	0000	L A7 & A8 Woodhill Drive	6,400
0046	0017	0000	Woodhill Drive East	6,600
0046	0019	0000	L A17 Woodhill Drive East	6,100
0046	0025	0000	L A33 Woodhill Drive	6,000
0046	0025	0100	L A34 Woodhill Drive	6,000
0046	0029	0000	L A9 Lake St/A10 Woodhill Drive	4,800
0046	0036	0000	L 103W Valley Shore Drive	7,500
0046	0036	0100	L 104W Valley Shore Drive	7,500
0046	0036	0200	L 105W Valley Shore Drive	7,500
0046	0036	0300	L 106W Valley Shore Drive	8,100
0046	0038	0000	L 101W Valley Shore Drive	7,500
0046	0046	0000	L 93W Valley Shore Drive	9,500
0046	0049	0000	L 50 Valley Shore Drive	6,200
0046	0049	0100	L S58 Valley Shore Drive	6,200
0046	0052	0000	L 53 Valley Shore Drive	5,500
0046	0053	0000	L 54 Valley Shore Drive	5,500
0046	0054	0000	L 55 Valley Shore Drive	5,500
0046	0059	0100	L 96S Valley Shore Drive	5,500
0046	0062	0000	L 86S Valley Shore Drive	6,200

Town Owned & Utilized Parcels:

0006	0005	0400	L Boat Ramp Manning Lake	18,300
0015	0002	0000	L Gale Road Town Forest	46,600
0024	0003	0000	LB Rte 107/Transfer Station	22,200
0026	0011	0000	LB Rte 107, Academy/Library	413,100
0026	0047	0000	LB Currier Hill Rd Highway Dept.	18,000
0027	0049	0000	L Off Howard Rd Conservation	10,800
0033	0019	0000	LB Lake Rd Crystal Lake Park	94,800
0038	0001	0000	L Lake/Pine Rds Gravel Pit	66,300
0050	0106	0000	LB Elementary School Rte 140	1,643,900
0051	0030	0000	LB Stage/White Oaks Road Hwy	31,000
0052	0026	0000	LB Rte 140 Town Hall	230,300
0054	0009	0000	L/B Church St. Highway Dept.	13,000

0059	0027	0000	L Loon Pond Beach/Boat Ramp	18,500
0063	0025	0000	L Wilson Hill Road, Grange	49,000

Cemeteries:

0015	0001	0003	Guinea Ridge Road Cemetery	9,800
0022	0067	0000	L Friends Cemetery Rte 140	14,200
0022	0067	0100	L Friends Cemetery Rte 140	11,400
0025	0014	0000	L Copp Cemetery Rte 107	11,900
0031	0002	0000	Crystal Lake Road Cemetery	10,800
0053	0022	0000	Hillside Cemetery, Edgerly Road	11,500
0056	0006	0000	Buzzell Cemetery Shellcamp Rd	13,300

Other Town Owned Parcels:

0004	0011	0000	Sargent Road	13,200
0004	0011	0200	Durrell Mountain Road	14,900
0004	0011	0500	Sargent Road	17,900
0008	0004	0000	L Middle Rte/Rogers Road	29,000
0013	0015	0000	Sargent Road	24,400
0015	0009	0800	L Off Guinea Ridge Road	2,900
0022	0015	0000	L Canaan Road	9,300
0023	0002	0000	L Adjacent SL Dam	22,100
0023	0004	0000	L Land Behind SL	3,200
0025	0008	0000	L Backland off Rt. 107	800
0025	0015	0000	L Rte 107N	8,400
0027	0053	0000	L Off Howard Road	33,700
0029	0001	0000	L Rte 140/Middle Rte	12,200
0029	0003	0000	L Rte 140/Middle Rte	19,300
0029	0067	0000	L N/S Rte 140, Harold Lock	9,000
0035	0004	0000	L Route 140	25,900
0035	0027	0000	L 1 Route 140 S/S	17,500
0039	0011	0000	L Mountain Road	3,900
0040	0002	0000	L Rte 106/South Road	9,200
0040	0015	0000	L South Road	3,422
0040	0029	0000	L SE/S Route 106	25,700
0040	0031	0000	L Route 106	17,700
0045	0002	0000	L Meadow Pond Road	5,500
0043	0025	0000	L Lot 1 Allens Mill Road	37,100
0046	0026	0000	L Backland adjacent VS	9,500
0046	0072	0000	L Meadow Pond Road	1,200
0050	0055	0000	L Off Stage Road	3,700
0053	0002	0000	L Backland off Elm Street	1,200
0053	0012	0000	L Backland off Elm Street	200
0053	0017	0000	L E/S Elm St/Cor. River Road	2,600

0056	0028	0000	L N/S Loon Pond Road	13,900
0056	0029	0000	L S/S Loon Pond Road	32,900
0059	0014	0100	L Loon Pond Road	2,100
0060	0015	0000	L Off Stage Road	6,900
0060	0016	0100	L Backland Ayers Brook	3,300
0060	0017	0000	L Off Gilman Road	2,400
0060	0065	0000	Geddes Road	7,200
0063	0009	0000	L NW/S Old Range Rd Edge C1	37,100
0063	0011	0000	L John French Road	5,700
0063	0026	0000	Wilson Hill Road	2,300
0063	0039	0000	L 1 Rollins Pond Road	16,900
0063	0045	0000	L 7 Rollins Pond Road	16,100
0063	0046	0000	L 8 Rollins Pond Road	15,800
0063	0054	0000	L 16 French Road	16,600
0063	0074	0000	L SW/S Pancake Hill Road	1,600
0064	0012	0000	L Geddes Rd/Frank Foss Rd	20,100
0064	0015	0000	L Pine Hill Road	29,700
0070	0006	0000	L Park of Jail Pasture	5,300
0070	0008	0000	L Rte 107N	4,000
0070	0040	0000	L South Road W/D	200
0070	0040	0100	L South Rd/Rte 106	900
0070	0044	0000	L Meadow Pond Road	300
0070	0050	0000	L Burke Road	26,400
0070	0053	0000	L Elm St Opp Bickford	200
0070	0056	3500	L Loon Pond Road	10,600

School Owned Parcel:

0051	0019	0000	L Suncook River/Old Stage	33,900
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INVENTORY OF THE TOWN OF GILMANTON

Total Taxable Valuation

Land, Buildings, Mobile Homes & Trailers	\$160,738,013.00
Less Blind & Elderly Exemptions	<u>-1,656,100.00</u>
Net Taxable Valuation	159,081,913.00

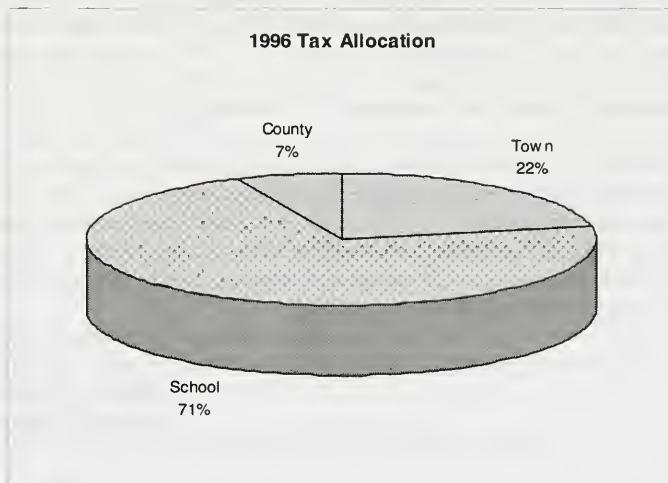
Taxes Committed to Collector

Property Taxes	4,594,053.00
Less War Service Credits	<u>-23,400.00</u>
Net Taxes	4,570,653.00

Land Use Change Taxes	2,774.00
Yield Taxes	<u>18,215.00</u>
	4,591,642.00

Total Taxes Committed

Town Tax Rate	6.22	Gilmanton Village District	.39
County Tax Rate	1.93	Sawyer Lake District	1.98
School Tax Rate	20.33		
Total	28.48		



INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen
Town of Gilmanton
Gilmanton, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Gilmanton as of and for the year ended December 31, 1995. These general-purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluation the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principals. As is the case with most municipal entities in the State of New Hampshire, the Town of Gilmanton has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Gilmanton, as of December 31, 1995, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principals.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Gilmanton. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectmen
Town of Gilmanton
Gilmanton, New Hampshire

In planning and performing our audit of the Town of Gilmanton for the year ended December 31, 1995, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure, that, in our judgement, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Plodzick & Sanderson
Professional Association

Administrative Assistant's Comments: The minor weaknesses addressed above have been reviewed and the transfer of revenues from the Treasurer to the accounting system are being processed in a more effective manner.

Overall, the Selectmen's staff is very pleased to have improved the office procedures.

**TOWN OF GILMANTON
1995 BALANCE SHEET
PREPARED BY
PLODZIK AND SANDERSON
AND
1996
PRELIMINARY
BALANCE SHEET**

ASSETS AND OTHER DEBITS

	GENERAL 1995	GENERAL 1996
ASSETS		
CASH AND EQUIVALENTS	122,317.00	202,534.05
INVESTMENTS	1,799,808.00	1,791,465.48
RECEIVABLES(NET OF ALLOWANCES FOR UNCOLLECTIBLES)		
TAXES	666,592.00	604,123.00
ACCOUNTS	47,190.00	32,767.00
TOTAL ASSETS & OTHER DEBITS	<u>2,635,907.00</u>	<u>2,630,889.53</u>

LIABILITIES AND EQUITY

LIABILITIES		
ACCOUNTS PAYABLE	61,917.00	45,990.77
ACCRUED EXPENSES	10,000.00	10,000.00
INTERGOVERNMENTAL PAYABLE	2,051,460.00	2,013,937.00
GENERAL OBLIGATION DEBT PAYABLE		
TOTAL LIABILITIES	<u>2,123,377.00</u>	<u>2,069,927.77</u>
EQUITY		
FUND BALANCES		
RESERVED FOR ENDOWMENTS		
RESERVED FOR SPECIAL PURPOSES		
RESERVED FOR ENCUMBRANCES	77,806.00	7,721.00
UNRESERVED		
DESIGNATED FOR SPECIAL PURPOSES		
UNDESIGNATED	434,724.00	434,723.50
TOTAL EQUITY	<u>512,530.00</u>	<u>560,961.76</u>
TOTAL LIABILITIES AND EQUITY	<u>2,635,907.00</u>	<u>2,630,889.00</u>

1996 BALANCE SHEET INFORMATION IS SUBJECT TO YEAR END AUDIT

REPORT OF TOWN TREASURER

Account Balance Farmington National Bank - January 1, 1996		122,197.21
From Selectmen:		
Pistol Permits		230.00
Sale of Town Property		4,985.97
Rent of Town Buildings		1.00
State Revenue		174,166.50
From Town Clerk:		
Vital Statistics	1,211.00	
Auto Fees	275,377.50	
Sticker Fees	8,435.00	
Reclamation Town Share	1,929.00	
Dog Licenses	3,972.00	
Dog License Late Fees	1,773.00	
Miscellaneous Fees	1,365.21	294,062.71
From Tax Collector:		5,010,185.83
Income from Departments		20,827.53
Interest on Deposits		7,250.73
Fire Department - Ambulance Service		31,571.77
Refunds/Dividends/Reimbursements		58,890.34
Reclamation Transfer		18,787.52
Daniel Webster Council - Boy Scouts		2,000.00
Cable Franchise Fees		9,250.00
Accounts Receivable		19,423.34
Messina Settlement		3,069.22
Net Transfers from NHPDIP		70,000.00
	TOTAL RECEIPTS	5,846,899.67
	TOTAL PAYMENTS	5,644,365.62
Account Balance - December 31, 1996		202,534.05
NH Public Deposit Investment Pool Account - January 1, 1996		1,799,807.61
Interest		61,657.93
	TOTAL RECEIPTS	1,861,465.54
	Journal Entry Adjustment	.06
	TOTAL PAYMENTS	70,000.00
Account Balance - December 31, 1996		1,791,465.48

SPECIAL FUNDS

REPORT OF PHASE II - TOWN BUILDINGS FUND

Account Balance - January 1, 1996	5,917.01
Contributions	1,377.40
Interest - Farmington National Bank	<u>84.33</u>
TOTAL	7,378.74
 Expenditures	 <u>-242.00</u>
 Account Balance - December 31, 1996	 7,136.74

REPORT OF CONSERVATION FUND

Deposits	2,077.00
Interest - Farmington National Bank	<u>0.00</u>
 Account Balance - December 31, 1996	 2,077.00

1996 RECYCLING EXPENSES

Covered by Reclamation Funds

	Selectmen's Decision
Paul Darbyshire (Survey at Recycling Center)	\$ 2,900.00

Respectfully Submitted,
Lynne R. Brunelle
Deputy Treasurer

REPORT OF THE TOWN CLERK
JANUARY 1, 1996 - DECEMBER 31, 1996

AUTO PERMITS	\$274,375.00
INSUFFICIENT CHECK	(\$239.50)
DOG LICENSE FEES	\$3,972.00
DOG LATE FINES	\$1,773.00
GENERAL FILING FEES	\$540.21
DMV STICKER FEES	\$8,435.00
TITLE FEES	\$1,242.00
UNIFORM COMMERCIAL CODE FEES	\$825.00
VITAL RECORDS	\$1,211.00
RECLAMATION FEES TO TOWN	\$1,929.00
 TOTALS	 \$294,062.71

REMITTANCES TO TREASURER

AUTO PERMITS	\$274,375.00
REFUNDS TO AUTO PERMITS	(\$239.50)
DOG LICENSE FEES	\$3,972.00
DOG LATE FINES	\$1,773.00
GENERAL FILING FEES	\$540.21
DMV STICKER FEES	\$8,435.00
TITLE FEES	\$1,242.00
UNIFORM COMMERCIAL CODE FEES	\$825.00
VITAL RECORDS	\$1,211.00
RECLAMATION FEES TO TOWN	\$1,929.00
 TOTALS	 \$294,062.71

RESPECTFULLY SUBMITTED,
ELIZABETH R. SMITHERS,
TOWN CLERK/TAX COLLECTOR

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS
YEAR ENDING DECEMBER 31, 1996

	1996	1995
UNCOLLECTED TAXES - BEGINNING OF YEAR:		
PROPERTY TAXES		\$452,418.18
LAND USE CHANGE TAX		\$1,462.00
YIELD TAXES		\$2,346.00
TAXES COMMITTED TO COLLECTOR:		
PROPERTY TAXES	\$4,594,053.00	
LAND USE CHANGE TAXES	\$2,774.00	
YIELD TAXES	\$18,215.00	
OVERPAYMENTS		
PROPERTY TAXES	\$2,392.83	
YIELD TAXES		
INTEREST COLLECTED ON DELINQUENT TAXES	\$6,497.75	\$21,399.16
TAX LIEN COSTS		\$7,568.00
TOTAL	\$4,623,932.58	\$485,193.34
=====	=====	=====
REMITTED TO TREASURER DURING YEAR	1996	1995
PROPERTY TAXES	\$4,196,742.77	\$452,418.18
LAND USE CHANGE TAXES	\$2,774.00	\$1,462.00
YIELD TAXES	\$15,947.00	\$2,346.00
INTEREST ON TAXES	\$6,497.75	\$21,399.16
TAX LIEN COSTS		\$7,568.00
ABATEMENTS ALLOWED		
PROPERTY TAXES	\$133.42	
TRANSFER PAYMENT		
DEEDED TO TOWN DURING YEAR		
UNCOLLECTED TAXES END OF YEAR		
PROPERTY TAXES	\$399,569.64	
LAND USE CHANGE TAXES	\$0.00	
YIELD TAXES	\$2,268.00	
TOTAL	\$4,623,932.58	\$485,193.34
=====	=====	=====

TAX COLLECTOR'S REPORT

SUMMARY OF TAX LIEN ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1996

	1995	1994	PRIOR
BALANCE OF UNREDEEMED TAXES OF FISCAL YEAR		\$155,459.69	\$84,906.81
TAXES SOLD TO TOWN 03/25/95	\$230,994.37		
INTEREST COLLECTED AFTER LIEN EXECUTION	\$6,575.01	\$15,718.99	\$21,922.98
INTEREST CHARGED	\$80.74	\$56.25	\$390.28
OTHER COSTS BEFORE SALE	\$1,947.00		
MORTGAGEE NOTICE FEES	\$1,440.00	\$1,320.00	\$2,600.00
TOTAL	\$241,037.12	\$172,554.93	\$109,820.07
	=====	=====	=====
REMITTANCES TO TREASURER DURING YEAR			
REDEMPTIONS	\$100,420.87	\$82,181.76	\$68,014.36
INTEREST AND COSTS AFTER LIEN	\$6,575.01	\$15,718.99	\$21,922.98
ABATEMENTS	\$0.00	\$0.00	\$365.56
DEEDED TO TOWN DURING YEAR	\$5,226.35	\$5,266.24	\$9,674.83
UNREDEEMED TAXES END OF YEAR	\$125,347.15	\$68,011.69	\$6,852.06
UNREDEEMED INTEREST END OF YEAF	80.74	56.25	390.28
MORTGAGEE NOTICE FEES	\$1,440.00	\$1,320.00	\$2,600.00
OTHER COSTS BEFORE SALE	\$1,947.00		
TOTAL	\$241,037.12	\$172,554.93	\$109,820.07
	=====	=====	=====

RESPECTFULLY SUBMITTED,
ELIZABETH R SMITHERS,
TOWN CLERK/TAX COLLECTOR

REPORT OF THE RECLAMATION TRUST FUND
JANUARY 1, 1996 - DECEMBER 31, 1996

BEGINNING BALANCE		\$15,887.52
DEPOSITS		\$8,844.00
INTEREST		\$137.69
		<hr/>
		\$24,869.21
WITHDRAWALS	02/02/96	(\$15,887.52)
	12/14/96	(\$2,900.00)
		<hr/>
BALANCE 12/31/96		\$6,081.69

RESPECTFULLY SUBMITTED
ELIZABETH R SMITHERS
TOWN CLERK/TAX COLLECTOR

STATEMENT OF BONDED DEBT
Fiscal Year Ending December 31, 1996

Period	Date	Principal Out- standing	Muni. Bond Principal	Cou- pon	Interest	Total Debt Service	Fiscal Debt Service
15	01/15/96			7.05%	11,580.00	11,580.00	
16	07/15/96	320,000	40,000	7.05%	11,580.00	51,580.00	63,160.00
17	01/15/97			7.05%	10,170.00	10,170.00	
18	07/15/97	280,000	40,000	7.05%	10,170.00	50,170.00	60,340.00
19	01/15/98			7.05%	8,760.00	8,760.00	
20	07/15/98	240,000	40,000	7.05%	8,760.00	48,760.00	57,520.00
21	01/15/99			7.15%	7,350.00	7,350.00	
22	07/15/99	200,000	40,000	7.15%	7,350.00	47,350.00	54,700.00
23	01/15/2000			7.25%	5,920.00	5,920.00	
24	07/15/2000	160,000	40,000	7.25%	5,920.00	45,920.00	51,840.00
25	01/15/2001			7.35%	4,470.00	4,470.00	
26	07/15/2001	120,000	40,000	7.35%	4,470.00	44,470.00	48,940.00
27	01/15/2002			7.45%	3,000.00	3,000.00	
28	07/15/2002	80,000	40,000	7.45%	3,000.00	43,000.00	46,000.00
29	01/15/2003			7.55%	1,510.00	1,510.00	
30	07/15/2003	40,000	40,000	7.55%	1,510.00	41,510.00	43,020.00

NIC = 7.2067%

**REPORT OF TRUST FUND ACCOUNTS
COMMON TRUST --- DECEMBER 31, 1996
TOWN OF GILMANTON, NH**

Page 1 of 4

Number of Shares, Units, etc.	Investment	Balance Beginning Year	Purchases	Proceeds From Sales	Gains or (Losses)	Balance End Year	12/31/96 Market Value
300	American Tel & Tel Co.(19,837.50) 9/96 Spin-off with Lucent Tech. Cost adj. accordingly SOLD 10/96	14,284.98		11,962.50	(2,322.48)	0.00	
100	Lucent Tech., Inc. Fract. sh sold for cash worth Bought 3 shares	5,539.67 12.85		9.76	(3.09)		
400	Bell Atlantic Corp. SOLD 10/96	27,000.00	145.88	24,100.00	(2,900.00)	5,685.55	4,625.00
620	Bell South Corp. SOLD 10/96	26,892.50		24,567.50	(2,325.00)	0.00	
800	Campbell Soup Co.	48,300.00	64,000.00	64,000.00	15,700.00	64,000.00	64,200.00
480	J.P. Morgan Co.	38,520.00	45,120.00	45,120.00	6,600.00	45,120.00	46,860.00
800	SBC Communications SOLD 10/96	46,100.00		40,100.00	(6,000.00)	0.00	
10,000	South Central Bell Tel 7 3/8	10,057.36				10,057.36	9,900.00
<u>Income Mutual Funds</u>							
1,632.0330	Dreyfus A. Bonds +	23,000.00				23,000.00	23,517.60
5,586.4690	Federated High Yield Trust	38,000.00	12,000.00			50,000.00	51,898.30
1,405.4050	Fidelity Capital & Income SOLD 96		13,000.00	12,957.83	(42.17)	0.00	
3,586.0660	Janus Flexible Income	35,000.00				35,000.00	34,748.98
1,673.6550	Loomis Sayles Funds		20,500.00			20,500.00	20,719.85
2,268.6030	Northeast Investors Trust		25,000.00			25,000.00	25,226.87
3,516.4390	Spartan High Income	30,000.00	12,000.00			42,000.00	44,096.15
2,585.1200	Value Line Aggressive Income Trust		20,500.00			20,500.00	21,094.58
<u>Totals</u>							
		342,707.36	212,265.88	222,817.59	8,707.26	340,862.91	346,887.33

REPORT OF TRUST FUND ACCOUNTS (Cont.)
COMMON TRUST --- DECEMBER 31, 1996
TOWN OF GILMANTON, NH

Number of Shares, Units, etc.	Investment	Balance Beginning Year	Purchases	Proceeds From Sales	Gains or (Losses)	Balance End Year	12/31/96 Market Value
Totals brought forward		342,707.36	212,265.88	222,817.59	8,707.26	340,862.91	346,887.33
<u>Equity Mutual Funds</u>							
1,147.8420	Dreyfus Aggressive Growth Fund		25,000.00			25,000.00	22,612.49
2,937.3380	Fidelity Fifty SOLD 4/96	38,000.00		40,359.02	2,359.02	0.00	
1,092.8740	Fidelity Fund	21,000.00	26,228.98	26,228.98	5,228.98	26,228.98	26,993.99
994.1280	Fidelity Growth Co. SOLD 12/96	34,000.00	40,752.91	80,070.67	5,317.76	0.00	
2,422.2250	Fidelity Mid Cap SOLD 4/96	31,000.00		34,855.82	3,855.82	0.00	
1,975.0200	Fidelity Puritan Fund SOLD 2/96	33,042.08		34,740.60	1,698.52	0.00	
4,250.3290	Kaufmann Fund Inc.		25,000.00			25,000.00	24,821.92
1,460.8490	PBHG Growth Fund Inc.		37,500.00			37,500.00	38,376.50
1,378.1700	Stein Roe Inv. Tr Cap Opportunities Fd.		37,500.00			37,500.00	38,740.36
4,289.2160	Westwood Equity Fund (Gabelli)		31,439.95			31,439.95	31,783.09
Totals		499,749.44	435,687.72	439,072.68	27,167.36	523,531.84	530,215.68

OTHER TRUST FUNDS NOT IN COMMON TRUST - DECEMBER 31, 1996

11/01/95	TAX MAPPING: Fund as approved by 1995 Town Meeting, Article 13 (RSA 35:1)
12/23/96	Addit. 20,000.00 received from Town of Gilmanton
	PRINCIPAL: \$40,000.00 - TOTAL (INCLUDING INCOME) \$41,199.66
11/01/95	ASSESSMENT UPDATE: Fund as approved by 1995 Town Meeting, Article 11 (RSA 35:1)
12/23/96	Addit. 8,000.00 received from Town of Gilmanton
	PRINCIPAL: \$16,000.00 - TOTAL (INCLUDING INCOME) \$16,486.41
11/28/95	THE BRIDGE FUND: Fund as approved by 1995 Town Meeting, Article 10 (RSA 35:1)
12/23/96	Addit. 5,000.00 received from Town of Gilmanton
	PRINCIPAL: \$10,000.00 - TOTAL (INCLUDING INCOME) \$10,276.72

FINANCIAL REPORT OF COMMON TRUST FUND ACCOUNTS
DECEMBER 31, 1996

PRINCIPAL:

BALANCE, DECEMBER 31, 1995	492,744.76
INCREASE, PERPETUAL CARE FUNDS	1,700.00
CAPITAL GAINS AND LOSSES	27,167.36
CASH - CAPITAL GAIN	66.34
	521,678.46

INCOME:

UNEXPENDED BALANCE, DECEMBER 31, 1995	56,815.74
INCOME	25,216.85
LESS EXPENDITURES	19,260.30
	62,772.29
	<u>\$584,450.75</u>

TOTAL COMMON TRUST FUND ACCOUNTS

LACONIA SAVINGS BANK, NOW ACCT. (ALL INCOME)	1,918.84
NHPDIP (INCOME MONIES #NH-01-124-3)	44,390.27
FIDELITY CASH ACCT. (PRINCIPAL \$0; INCOME \$727.08)	727.08
FIDELITY CASH RESERVES ACCT. (PRINCIPAL \$8,146.62; INCOME \$5,736.10)	13,882.72
COST OF SECURITIES (PRINCIPAL \$513,531.84; INCOME \$10,000.00)	<u>523,531.84</u>
	\$584,450.75

TOTAL COMMON FUNDS (PRINCIPAL) PARTICIPATING IN COMMON TRUST FUND INVESTMENTS, INCLUDING
 CAPITAL GAINS AND LOSSES \$521,678.46

REPORT OF TRUST FUND ACCOUNTS (CONT'D)

THE FOLLOWING NEW PERPETUAL CARE FUNDS WERE ACCEPTED BY THE TOWN IN THE YEAR 1996

PINE GROVE CEMETERY:

06/03/96 THOMAS EDWARDS & GLENN EDWARDS & GEN.

450.00

SMITH MEETING HOUSE CEMETERY:

05/20/96 JANET L. LACROIX & GEN.

200.00

09/10/96 CARL E. & JEANINE L. MOOREHEAD & GEN.

600.00

09/10/96 CUMMING-LOUGEE & GEN. (ADDIT. PERP. CARE)

250.00

10/21/96 PEARL BROWN (ADDIT. PERP. CARE)

200.00

1996 TOTAL

\$1,700.00

RESPECTFULLY SUBMITTED:

George F. Kelley, Chairman
H.L. "Pete" Osler, Secretary
Melba C. LaRoche, Bookkeeper
Winston M. Barney, Trustee
Philip C. LaFrance, Dr., Trustee

BOARD OF SELECTMEN

Annual Report

Your Selectmen had a busy but productive year in 1996. Among our most important accomplishments was the realignment of our employees' fringe benefit package. For nearly the same cost, we now provide short and long-term disability benefits, as well as providing a dental insurance package which is cost-shared with the employee.

Our Personnel Policy has been upgraded so that all employees are treated in a like manner, and have their rights and privileges protected.

By virtue of the manner in which our office staff has trained, we are fortunate to have in-house expertise in all areas of town government, including Planning, Zoning and Building Department functions.

In June we had our first annual Hazardous Waste Collection Day which we shared the costs with the Town of Belmont. It was a tremendous success thanks to all the volunteers who helped and provided Gilmanton residents with the opportunity to dispose of unwanted paints, petroleum products, etc.

In November we joined the Town of Canterbury Selectmen to perambulate the boundary between the two Towns to identify and record the physical markers of these bounds. We have contacted the Town of Loudon to plan that boundary perambulation next. Anyone interested is invited to participate in this tradition, so please contact our office for the date and time.

As always, we invite all of you to become involved in the business of managing the Town of Gilmanton. By serving on any of our Boards and Commissions, or simply attending our public input sessions every Monday night, you can help us do a better job as Selectmen.

Respectfully Submitted,

David H. Russell, Chairman
Carolyn W. Baldwin
David W. Allen
Board of Selectmen



There was plenty of food...



Could it be Santa?
David Russell, Chairman
Board of Selectmen



Planning Board Chairman George Twigg and
Road Agent Bobby Potter got the chance to
relax and chat after a long year of hard work

GILMANTON FIRE DEPARTMENT

Annual Report

The Fire Department continues to be a community service organization, responsible for code enforcement, building construction review and structural inspections, health department, emergency medical services, and fire suppression operations. Call members, consisting of 35 highly trained and qualified individuals, assist the two full-time personnel in meeting your needs.

The emergency services division responded to a new record of 314 requests for assistance in 1996. Fire suppression activity was down approximately 9% from the year before, however emergency ambulance service increased 10%. A new ambulance was purchased in April and replaced the old box style ambulance/rescue vehicle out of the Corners Station. The new ambulance (9A1), is a van style and provides a much more comfortable ride. The newly refurbished 1981 Mack that was purchased from Northern Fire Apparatus of Watertown, New York, was placed in full service in April. This vehicle (9M3) replaced a firetruck that was retired from service last year at the Iron Works Station. Each fire station now has two fully serviced and capable engines.

Hundreds of hours were spent in preparation for Insurance Services Organization, Inc., to review the communities fire protection rating. There were three areas of in-depth review;

- 1.) Fire Alarm and Communications,
- 2.) Fire Department Organization, and
- 3.) Community Water Supply Capabilities.

Specialized training programs and drills were conducted to ensure the capabilities of the fire department. A two inch binder of information was developed and forwarded to ISO prior to them coming into the community. The community was reviewed in January 1997, and our new rating will be announced this summer. Currently we are rated as a 9 on a 10 scale. We are most confident that this rating will change to a lower rated classification which will mean several things: your homeowners insurance rates should decrease, the departments level of fire protection has increased and lastly, it provides us with a benchmark for future planning.

Billing for ambulance service was restructured so that invoicing is done to reflect current insurance allowables. All billing is done on a weekly basis which allows for prompt returns from the insurance companies. Last years revenue from billing was \$17,454.69. For 1996, revenue was slightly over \$40,000.00. This money is returned to the town's general fund.

The student intern program continues providing the community with seven individuals that are trained in both fire and emergency medical care. They reside at the two fire stations and are required to provide the town with 20 hours of service each week. In addition to their normal station house duties, they compliment the full-time and call staff during emergency situations.

In this years budget, we are asking for more attention to be placed towards Building Inspection and Code Enforcement. With an increase of 28% in building permits, and a 42% increase in inspections, we are finding that more time is necessary to meet the demands of the community. A significant amount of time is spent documenting information regarding investigations, inspections, and reviews for code compliance. Code enforcement issues were up 66% from the previous year. With an increase in enforcement we are seeing the number of violations increase as well. Computerizing these areas will allow better use of our time by streamlining multiple functions.

Reflecting on 1996, we appreciate the continued community support of the fire department programs. We appreciate the support that we receive from the other town departments and organizations within the community. We have established several goals for 1997, which include, developing and providing commercial and residential fire inspections and pre-planning of major fire hazards in the community. Also, recruiting at least five new members, enhancing the fire and medical training for departmental members, and updating our operating policy and procedure guidelines. If anyone is interested in becoming a member, please contact one of the fire department members or come to one of our monthly departmental meetings. (The first Monday of every month.)

In closing I would like to acknowledge the members of the fire department and their families. We continue to be blessed with a very dedicated and loyal group of individuals that give countless hours to our communities needs. As busy as we tend to get in our professional and personal lives, it is a special person that makes this commitment towards their community.

Respectfully submitted,

James A. Clough, Chief
Gilmanton Fire Department

**1997 BUDGET INFORMATION
ACTIVITY REPORT**

AMBULANCE SERVICE

	1994	1995	1996	+/- %
MEDICAL AID	98	109	114	
MVA	23	20	32	
MA/FIRE/EMS/MVA	57	50	51	
TOTALS	178	179	197	+10%

AMBULANCE SERVICE REVENUES

	1994	1995	1996	
	13,815.84	17,454.69	40,269.61	+131%

FIRE DEPARTMENT ACTIVITIES

	1994	1995	1996	
CHIMNEY	11	8	9	
STRUCTURE	7	10	5	
WILDLAND	32	38	36	
ALARMS/SERVICE	42	76	64	
MA/FIRE/MED/MVA	57	50	51	
TOTAL	149	182	165	-9%

TOTAL EMERGENCY RESPONSES

	1994	1995	1996
	275	311	314

**1997 BUDGET REPORT
BUILDING DEPARTMENT & CODE ENFORCEMENT**

BUILDING PERMITS ISSUED

1995	1996	
85	109	+28%

ESTIMATED COST OF CONSTRUCTION

1995	1996	
2,297,170	4,868,730	+112% (2,571,560)

BUILDING CONSTRUCTION INSPECTIONS

1995	1996	
255	361	+42%

CONSTRUCTION VIOLATIONS HAZARDS REQUIRING CORRECTION

1995	1996	
38	54	+44%

CODE ENFORCEMENT INSPECTIONS/INVESTIGATIONS

1995	1996	
56	93	+66%

HEALTH DEPARTMENT INSPECTION/INVESTIGATIONS

1995	1996	
17	34	+100%

GILMANTON FIRE DEPARTMENT

MEMBER LIST

Chief Jim Clough	EMT-P	Deputy Dick Gilmore (Operations)	EMT-I
Deputy Joe Hempel (Personnel)	EMT	Deputy Dick Stevens (Training & Education)	EMT-I
Captain John McAuliffe (Engine Companies #1 & #3)	EMT	Captain Lee Gardner (Engine Companies #2 & #4)	

Engine Company One

Lt. Mike Johansson	EMT
F.F. Maurice Simpson	EMT
F.F. Paul Follansbee	
F.F. Dana Middleton	
F.F. Bill Shea EMT	EMT
F.F. Matt Cole EMT	EMT

Engine Company Two

Lt. Frank McClary	
F.F. Willis Hyslop	
F.F. Jason Martin	EMT
F.F. Rick Gagne	EMT-I
F.F. Chris Johnson	EMT-I

Engine Company Three

Lt. Walter Skantze	EMT
F.F. Ralph Forsyth	
F.F. Robert Potter	
F.F. Joseph McCarthy	
F.F. John McAllister	

Engine Company Four

Lt. Joe Cotton	
F.F. Mark Sawyer	
F.F. David Dumas	EMT
F.F. Peter Roy	
F.F. Ryan Ouellette	

Rescue Company

Captain Thomas O'Flaherty	EMT-I	Lt. Jackie Gardner	EMT-I
EMT Donna Morse	EMT-I	EMT Rae Lynn Adel	EMT
EMT Rhonda Roy	EMT-I	EMT Kathy Davidson	EMT-I
		EMT Rachel Divers	EMT

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression codes.

There are ten Forest Rangers who work for the NH Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, two mobile patrols and three contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

1996 FIRE STATISTICS (Cost Shared)

FIRES REPORTED BY COUNTY

Belknap	06
Carroll	07
Cheshire	13
Coos	10
Grafton	12
Hillsborough	19
Merrimack	14
Rockingham	15
Strafford	05
Sullivan	06

TOTAL FIRES 107

CAUSES OF FIRES REPORTED

Smoking	05
Debris Burning	34
Campfire	16
Power Line	04
Railroad	02
Equipment Use	01
Lightning	02
Children	22
OHRV	01
Miscellaneous	20

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Lee A. Gardner
Forest Ranger

James A. Clough
Forest Fire Warden

Gilmanton Police Department 1996 Annual Report

As in the past few years, we have continued to see an increase in our juvenile crimes. This year we spent significant amounts of time investigating juvenile matters that included serious offenses. Our juvenile cases increased from 24 to 34 this year. We continue to use the "Youth Diversion Program" for first time offenders and have utilized the "Challenge Program" for those youths who are abusing alcohol.

Sergeant Baiocchetti completed the Command Training Institute at Babson College in the spring of 1996. The administrative skills he acquired there will be valuable to the department.

Officer Ackerman instructed and graduated his first DARE class in 1996. Interestingly, the very first DARE class the Gilmanton Police instructed are graduating from high school this year.

There was a lot of interest in traffic enforcement this year from groups in Sawyer Lake, Shellcamp, Gilmanton Iron Works, Crystal Lake and Loon Pond. This interest generated traffic studies in those areas which resulted in the lowering of speed limits.

Unfortunately, our traffic enforcement suffered this year due to a 20% increase in criminal offenses. Our priority has always been to investigate criminal matters to their fullest extent with some of the cases taking literally hundreds of hours to complete. Presently, we are completing a \$200,000 plus fraud case which is involving several federal agencies.

Motor vehicle accidents increased from 59 to 81. Unfortunately, one of those accidents included a fatality.

This past year we were charged with enforcing a local Parking Ordinance and a dog leash law. Ordinances have increased our responsibilities.

One of our officers was bitten this year while effecting an arrest. This raised concerns about exposure to a communicable disease. Fortunately, testing of all parties proved negative. This was a "reality check" for what we can be exposed to on a day to day basis.

We continue to see an increase in tasks which are generated locally and by our State Legislature. These are in the form of local ordinances and new state laws. We will continue to do our best in enforcing the many issues facing us.

In closing, the one thing that does not change is that community involvement in policing is vital to a safe and secure community.

I would like to thank my staff for their efforts to make Gilmanton a better place to live.

Respectfully submitted,

Maurice R. Salmon, II
Chief of Police

The following is a break out of
activity for the year:

<u>OFFENSE</u>	<u>1995</u>	<u>1996</u>
Burglary	25	21
Thefts	28	41
Assaults	21	19
Arson	1	3
Fraud	8	20
Criminal Mischief	23	50
Sex Offenses	5	6
Drug Offenses	4	5
DWI Arrests	18	7
Liquor Violations	9	2
Domestics	27	20
Death Investigations	3	1
Motor Vehicle Activity: (warnings, etc.)	1586	1496
Calls for Service	1721	1610
Dog Licensing	86	33
Pistol Permits	69	20
Other Offenses	19	49
Juvenile Cases	24	34
Harassment	31	12
Intoxication	12	6
Criminal Threatening	4	9
Conduct After Accident	6	3
Auto Theft	0	1

HIGHWAY DEPARTMENT



NEW HIGHWAY GARAGE
1996

The Highway Department consists of three full-time employees; Paul Perkins, Andrew Stockwell, and Foreman; Charles Thurber, as requested by the board of Selectmen. Working under the supervision of the Highway Agent Robert L. Potter Jr.

The employee's of the Gilmanton Highway Department would like to express our sincere appreciation to the Gilmanton voters for our new Highway Garage! We would also like to take this time to thank all the volunteers for there participation and making it all happen. It would have cost the taxpayer's a lot more if the volunteer's had not participated. We stayed within our budget of \$75,000 and have a spacious garage to maintain the Highway Equipment.

This year proved to be very challenging to the highway department due to the harsh winter storms. The winter consisted of many snow and ice storms. We also had many heavy rain storms resulting in washouts and flooding of highways, starting in the winter, and continuing throughout the rest of the year. This year was considered one of the heaviest rainfalls on record in many years. We were planning to replace culverts in many of the larger streams and rivers. Unfortunately due to the conditions we were able to complete only the emergency repairs, and culverts with low water volume. The highway department works very closely with the N.H. Wetlands Board in completing projects with as little impact to wetlands as possible. If conditions are poor for installation of culverts in high erosion areas where most streams and rivers are located. The N.H. Wetlands Board would request that we wait until a seasonable time to replace culverts, or make repairs, unless it constitutes an emergency! We did make many emergency repairs in view of the washouts to many roads in order to maintain traffic. The Board of Selectmen requested that I put the culvert in Sawyer Lake out to bid. The bid results came in as per plan with bidders of John Lyman total \$15,600, Landscapes Inc. total \$12,350, and the low bid was awarded to Northeast Earth Mechanics, Inc. total \$5,950. The culvert was purchased by the town and the excavation work was budgeted for \$1,500, this would have been completed by subcontractor's. This method could have saved the town \$4,450.

This year we completed summer projects starting on High St. We reclaimed the asphalt, replaced drainage, and added gravel, then placed a new asphalt layer on the reclaimed road bed. We completed our shimming and sealing projects on Hemlock Drive in Sawyer Lake starting from the new culvert near the Old Store and continuing until the end at Bear Avenue; Halls Hill Rd from the intersection of Route 140 to the bottom of the hill, and starting from the intersection of Canney Hill Rd, to the end of Halls Hill Rd, at the Alton town line; also on Shannon Rd starting from the intersection of Route 140 to the end at the intersection of Elm St., and Old Stage Rd. One of our other projects improving public safety was on Gale Rd. On this road we filled in an area below a very blind hill. The area was filled in to a depth of 8 feet. The fill material came from other locations on Middle Route to save money in trucking at both locations. The last project was on Middle Route where we started to widen and rebuild the gravel portion of Middle Route from the end of the asphalt near the Hilltop Farm, up to the asphalt before Sargent Road. In this area we have uncovered a large amount of ledge that will be removed. However due to the harsh winter we held funds in order to keep within our operating budget, and were not able to complete this project. We will resume in the Spring of 1997, and follow through as planned. On Hemlock Drive we installed guard rails on a hazardous location near Applewood Drive. Guard rails were also installed on Meadow Pond Road near the Meadow Pond Dam. The last location of guard rails was near the intersection of Stone Road, on Old Stage Road. In these areas we feel that guard rails will enhance public safety.

I would like to thank all of the other departments for all of the assistance they have given us. I would also like to thank everyone for being patient and for their cooperation. Many thanks to everyone involved with the Highway Department!

Respectfully Submitted,

Robert L. Potter, Jr.
Gilmanton Highway Agent

Gilmanton Old Home Day Association

Citizens of Gilmanton:

The Gilmanton Old Home Day Association is preparing to hold its 99th Old Home Day next August 1997. Old Home Day is a tradition that began in New Hampshire almost 100 years ago. The then Governor Rollins proclaimed a week in August Old Home Day Week.

Many New Hampshire communities continue to celebrate Old Home Day or Old Home Week. In Gilmanton Old Home Day is held at Smith Meeting House on the third Saturday of August. Some of the traditional functions of old home day include an opening ceremony, a brass band concert, art show and craft sales. There are activities for the children that vary from year to year. There is a baked bean hole bean dinner served at midday. In recent years we have enjoyed the after dinner parade of antique cars and other appropriate entrants. There is an effort being made to make Gilmanton Old Home Day a destination for antique car buffs. Our newest addition last summer was a concert by the Gilmanton Chorale which was enjoyed by all just before the dinner. In past years there have been plays and antique fashion shows. Most important it is a day for old friends and neighbors to meet and enjoy the day.

One of the major objectives of the Old Home Day Association is to maintain this day as a local and traditional community function. The vendors allowed are usually artisans and craftsman. We try to avoid carnival type vendors or vendors selling manufactured products to maintain a country atmosphere.

Our 100th anniversary or Centennial Celebration will happen in 1998 and we would like it to be a special community celebration. There is lots of room for expansion and new ideas. **We invite public officials, official committees, community organization representatives and interested citizens of Gilmanton** to come forward to become a part of the Association to assist or at a minimum to bring forth ideas for consideration by the Old Home Day Association committee. We invite you to attend and participate in a Special Old Home Day Association planning meeting at the Old Town Hall at Gilmanton Iron Works on Thursday, April 17th, 1997 at 7:30 PM. The planning for the Centennial Celebration needs to begin.

Please give me a call at 354-5111 to obtain more information and have questions answered.

Sincerely,

Walter H. Skantze, President

**CONCORD REGIONAL SOLID WASTE/
RESOURCE RECOVERY COOPERATIVE**

1996 ANNUAL REPORT

I. 1997 BUDGET

1.	Wheelabrator Concord Company Service Fees	\$2,174,020.
2.	Bypass Disposal Cost Reserve	125,000.
3.	Franklin Residue Landfill	
	a. Operation and Maintenance	\$733,004.
	b. Bond and Loan Payments	448,430.
	c. Expansion Sinking Fund	84,000.
	d. Closure Fund	163,753.
	e. Long Term Maintenance Fund	18,173.
	f. Emissions Control Sinking Fund	1,020,000.
		2,467,360.
4.	Cooperative Expenses, Consultants & Studies	380,453.
	TOTAL 1997 BUDGET	\$5,146,833.
5.	Less - interest, surplus, recycles tons & communities over GAT applied to 1996 Budget	<u>(717,783)</u>
	Net to be raised by Co-op Communities	\$4,429,050.
	1997 GAT of 113,561 and Net Budget of \$4,429,050 =	
	Tipping Fee of \$39.00 per ton	

We are happy to report to all member communities that 1996 marked the seventh complete year of successful operations. Some items which may be of interest follow:

The 1997 budget reflects a level tipping fee of \$39.00 per ton. This is the third consecutive year the Cooperative has been able to either lower or maintain the tipping fee for members of the Cooperative.

The waste delivered to the Wheelabrator facility this year was 119,214 tons. That represents an increase of 3,920 tons over 1995, or a 3.4% increase. The amount of trash delivered continues to rise as predicted.

A total of 67,679 tons of ash were disposed of at the Franklin ash monofill. Things continue to operate well at the ashfill. Construction of Phase III was completed in 1996. This most recent expansion will provide disposal capacity for the next nine years.

GILMANTON PLANNING BOARD

The past year has been a busy and productive year.

Fourteen applications were acted upon, ranging from simple boundary line adjustments to major site plans and subdivisions that required extensive field visits by the Board. The subdivisions created 17 new lots. The new post office at The Corners was approved and will be servicing the public by the time this Annual Report goes to press. A new dining hall at the Hidden Valley Scout Reservation was approved. This building will allow all the scouts to eat their meals at the same time and allow for enhanced programs to be offered to the campers. Because substantial earth moving was required for this project, plan review and tracking was a major undertaking. The Board, at no cost to the Town, obtained the services of the Belknap County Conservation District and the U.S. Department of Agriculture District Conservationist to help it insure that the construction did not adversely impact the environment.

Recognizing that changing market forces and technology could be altering the environment in which our zoning ordinances and site plan and subdivision regulations must function, action was taken on a number of items. The objective in each case was to have ordinances and regulations in place to protect the town while encouraging rational economic growth, rather than have to react to immediate pressure. Ordinance amendments placed before the voters this year address cellular towers, modern satellite dish antennas, utility network structures, cluster residential development, time to rebuild non-conforming buildings and protection of traditional family farming. Members of the Board also worked with residents of the Sawyer Lake District to advise them in the preparation of a petition for an amendment to the zoning ordinance affecting their district.

The Board was delighted to be able to bring on Lynne Brunelle as Executive Assistant to the Board's staff. Lynne is a valuable addition, and because she holds several other positions in the town offices, she is available to respond to planning and zoning questions at most times when the Selectman's office is open.

Respectfully submitted,

George Twigg, III, Chairman
Nancy Girard
Gilbert Boyd, Jr.
David Russell
Ann A. Bosiak

Sarah Thorne, Vice Chairman
Felix Barlik, Jr.
Geoffrey Rendall
Mary Ellen Erickson

THE HISTORIC DISTRICT COMMISSION

The Historic District Commission had an active year. The Commission meets to review applications regarding change in the exterior of buildings and requests for new structures.

From time to time the Commission holds workshops with property owners regarding ideas for renovations. These workshops are conducted to explain the purpose of the regulations and to assist land owners in their applications for construction permits. Commission members volunteer a large amount of their time and are willing to meet with any person or group to discuss construction or development prior to submission of applications, along with any ideas or suggestions they might have regarding the Commission's activities.

The Historic District Commission continues its ongoing photography project, which involves photographing homes in the Smith Meeting House District and Gilmanton Corner District. This project is nearly completed and we hope to use this as a document to show what certain parts of Gilmanton looked like before the turn of the century.

The Historic District Commission voted unanimously to oppose a petition which will be on the ballot in March which would remove one house and five acres from the Smith Meeting House District. The Commission opposes this petition, as it is on the border of the District and is part of a large acreage near the Smith Meeting House Cemetery. The applicant's complaints that were expressed publicly in the newspaper and at the public hearing have nothing to do with his home and land being in the Historic District. As it was explained, there are no prohibitions to outdoor hot tubs and CB antennas, and that if in fact he wanted to build an additional residential structure on the land, it is Town zoning that affects the owner, not the Historic District Commission. Since the petitioners' concerns would not be addressed by cutting five acres out of the Historic District, the Historic District Commission would hope that the community would vote against this petition that is on the ballot in the March election. After a lengthy public hearing, the Town Planning Board voted not to recommend the adoption of this petition. We sincerely hope that the community will turn down the petition for the reasons stated above.

During the year, the Historic District Commission eliminated the need for a hearing and permit if the landowner is doing repair work of the same style, materials and color. Copies of this policy were sent to land owners in the two Districts.

The Historic District Commission has consulted with Belknap County Registry of Deeds to ensure that if the land is in either of the two Historic Districts, all interested parties will be alerted to the fact. In addition, copies of maps of the two Historic Districts are on file with the Town Office for your inspection.

Gilmanton has a special place in American History, and the homes and public buildings within the District are a reflection of the period. Thus the Historic District Commission seeks to assist property owners in such a way as to preserve the architecture and create a sense of architectural compatibility when permitting new houses and other structures.

George Roberts, Jr.
Chairman

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held a total of thirteen meetings and one work session in 1996. At these meetings fifteen applications were decided; four of these applications involved joint hearings with the Planning Board. Two rehearings on prior decisions were held. Eight Variances were granted and two Variances were denied. Ten Special Exceptions were granted and one Special Exception was denied. There were no Appeals of Administrative Decision. Appeal to the Superior Court on one of the Variance denials is pending.

All meeting are open to the public. Regular meetings are usually held on the third Monday of each month and all residents of Gilmanton are invited to attend. Presently there are Member vacancies, and any person interested in becoming a Member of the Board is encouraged to contact the Selectmen.

John D. O'Shea, Jr., Chairman

CONSERVATION COMMISSION

1996 was a turning point for the community of Gilmanton with the establishment of a Conservation Fund, the account balance as of December 31, 1996 was \$2,077.00. This act has helped propel the Gilmanton Land Trust into being. The Gilmanton Land Trust is a legal entity with membership open to all.

The aim of the Land Trust is to cultivate stewardship of the land through the use of practical conservation easements. In order to do as such, it is necessary that the Commission have the capability to effectively monitor these easements. This has been the year of laying the foundation stones.

During October, in partnership with the School's Ecology Club, we held another successful Town Forest Awareness Day. This day was devoted to interpreting the forest. There was a morning field guide to edible mushrooms as well as more marking of the trails. Presently, about 25% of the former roadways have been cleared. We feel through the help of the many volunteers that the Town Forest road/path project will be completed by next October.

We hope you take the time to enjoy our public lands.

Robert Richards, Chairman
Timothy Bertrand
Anne Kirby
Richard Kirby
Melissa McEvoy

LAKES REGION PLANNING COMMISSION 1996 ANNUAL REPORT

The Lakes Region Planning Commission is a voluntary, non-profit association of local governments formed for the purpose of bringing area municipalities together. By associating and pooling resources, local governments have access to a highly trained professional staff for a wide variety of services. The LRPC works to benefit the member communities and the region overall. The LRPC has expertise in land use and transportation planning, master planning, environmental planning, capital improvement programming, economic and community development, housing, fiscal and environmental impact analysis, geographic information systems, household hazardous waste collections, engineering and site plan review. Circuit rider planning and public facilitation services are also available from the Commission.

Your support helps the LRPC maintain a regional presence working on behalf of all local governments in the Lakes Region. Over the past year the LRPC:

- Provided consultation and technical assistance to 31 member communities.

- Co-hosted three public Municipal Law Lectures where practicing attorneys provide a legal perspective on local planning, zoning and other municipal issues.

- Presented a public workshop for local land use and select boards on home occupations where attorneys and planners participated in a panel discussion on this rapidly growing economic and land use activity.

- Convened a public workshop on the basics of planning for Planning Board members and others who needed an introduction or refresher seminar on the dynamics and responsibilities of the local planning process.

- Convened four public meetings to receive public comment as part of the update to the Lakes Region Transportation Plan. The Transportation Plan is the policy document which supports additions to the regional and state transportation improvement programs.

- Completed Phase 2 of the Route 16 Corridor Study and initiated work on the analysis and recommendation aspects of Phase 3.

- Represented the Region on the NH Heritage Trail Advisory Committee.

- Continued to update the regional land use map using geographic information system technology. Land use for Franklin, Laconia, Gilford, Tilton, Meredith and Hill was completed last year; more communities will be added in the next year.

- Continued to support area economic development policy as a board member of the Belknap County Economic Development Council and Newfound Economic Development Corporation Mitigation Fund Advisory Committee.

- Applied for regional funding to support economic development from the NH Community Development Finance Authority.

Produced and distributed newsletters focusing on planning topics and issues relevant to the Lakes Region.

Represented the region in discussions leading to the construction of an access road to Governor's State Park along Lake Winnisquam as a member of the Governor's State Park Advisory Committee.

Served as the Lakes Region's data clearinghouse for U.S. Census, demographic and statistical data. These data are available to community officials and the public.

Retained regional interest in locating a state sponsored conference facility in the Lakes Region.

Developed public information materials, i.e. brochure, display, draft map guide and slide show, as part of a major effort to educate the public about nonpoint source pollution in the Lake Winnepesaukee watershed.

Provided support to the U.S. Americorps staff who focused on working with local land owners on issues related to water quality and land management.

As part of the NH Rivers Management and Protection Program, the LRPC contacted study area towns to establish the Pemigewasset River Advisory Committee.

Performed substantial work on a report that compares single-day household hazardous waste (HHW) collections with permanent HHW collection facilities.

Established subareas of the Lakes Region as forums to discuss regional planning issues.

Coordinated the 12th Annual Household Hazardous Waste Collection, the largest single-day, multi-site collection in New Hampshire.

We look forward to serving Gilmanton in the future. Feel free to contact us at 279-8171 whenever we can be of assistance.

Gilmanton Iron Works Library

Receipts

Balance on hand December 31,1995	\$ 353.25
Town Appropriations	\$ 700.00
Gift for Children's Books	\$ 54.47
G.I.W. Assoc. Christmas Lights	<u>\$ 59.41</u>
Total Receipts	\$1,167.13

Payments

Books	\$ 295.68
Irving Oil	\$ 7.35
Lawn Care	\$ 90.00
NH Electric Coop., Inc.	\$ 150.22
Postage & Supplies	<u>\$ 400.30 *</u>
Total Payments	\$ 943.55
Balance on Hand	\$ 223.58

* \$300.00 of this amount was for the purchase of a paperback book rack as requested by last year's gift donor.

Alice M. Bean, Trustee

GILMANTON CORNER LIBRARY

Receipts

Cash on hand	\$ 297.59
1996 Town Appropriation	\$ 700.00
Total Receipts	\$ 997.59

Payments

Books	\$ 317.04
Magazines	\$ 29.95
NH Elec. Coop.	\$ 124.71
Eastern Propane	\$ 108.57
Services	\$ 260.00
Supplies	\$ 43.80
Curtain Material	\$ 74.19
Cash on Hand	\$ <u>39.33</u>
	\$ 997.59

Books Borrowed:

Adult	472
Children	354
Magazines	72
Paperbacks	60

Improving the book shelves continues. Front room is now completed including a magazine rack. We are deeply indebted to Jan Winchester and Donna Gilbert who allowed us a percentage of the proceeds from the sale of the wooden libraries. our faithful librarians this year were Brenda Howland, Barbara Seibel, Helen Donaldson, Barbara Osler and Mae MacMillan. Through their efforts we were able to have the library open four afternoons and one evening every week this year.

Marion McIntyre, Trustee

LOWER GILMANTON LIBRARY REPORT

Balance on hand January 1, 1996	\$ 215.45
1996 Town Appropriation	\$ 150.00
Total Assets	\$ 365.45

Expenditures

Books	\$ 7.58
Magazines	\$ 35.92
Total Expenditures	\$ 43.50
Balance on hand December 31, 1996	\$ 321.95

New books added	0 Adult	1 Children
Books discarded	12	
Number of books borrowed	41	
Adults: 27	Children: 14	

Carolyn M. Kelley, Trustee

GILMANTON PARKS AND RECREATION 1996 ANNUAL REPORT

The Gilmanton Parks and Recreation Commission had a successful year. The community was provided with a park attendant to maintain the lawns, ball field and the equipment at Crystal Lake Park. Due to the upkeep and maintenance of the tractor, the attendant was able to keep the park looking neat. Volunteers also helped with the trimming of the bushes, raking the beach, and fixing the benches.

The park ball field received extra use due to construction at the school and the limited number of playing fields available. GYO and school teams kept the park in use through the spring, early summer and fall. The swings and slides were donated to the park from the school playground. Volunteers worked hard to move and set up the play equipment next to the pole barn at Crystal Lake Park.

Purchases this year included two picnic tables for the park, sponsored by the GYO, and new nets Gilmanton Parks and Recreation Commission also obtained permission to put a basketball hoop at the Centre Church parking lot in the Corners.

Annual activities sponsored by Gilmanton Parks and Recreation Commission included:

- Three weeks of swimming lessons (a record number of children attended)
- New Years Eve Dance at the Academy
- July 4th Dance at the Academy
- Wallis Sands State Park trip (a large group of children attended)
- Annual Labor Day softball games were held at Crystal Lake Park
- Skating rink was again erected and maintained through the winter

Repairs included:

- Hockey net frames were welded and repainted by a volunteer

Many residents enjoyed the beach and park throughout the seasons and we would like to extend a thank you to all who volunteered with the upkeep of the park.

Respectfully Submitted,
Gilmanton Parks and Recreation Commission
Gary Lines, Chairman
Nancy J. Lines
Joseph Downing
Sheryl Stafford
Sue Schott
Vicki Harris

TRUSTEES OF CEMETERIES

1996 Annual Report

During 1996, our Town cemeteries were cared for by dedicated workers and volunteers who share an interest in maintaining Gilmanton's heritage.

A 1995 project that was rescheduled for 1996 was to begin restoration work on the Foss Cemetery on Pine Hill Road. A group of volunteers gathered during the fall and hiked into the site carrying assorted tools and equipment. A good start was made on brushing out the cemetery and clearing it of downed trees and years of leaves and limbs.

This year, gates were installed at the Crystal Lake, Old Stage Road, Hatch Road and Merrill Cemeteries.

Tree limbing in both the Friends and Guinea Ridge Cemeteries has been scheduled. By trimming or removing diseased or weak trees in the cemeteries, damage to gravestones by falling limbs during wind or ice and snow conditions is minimized. Many of the antique stones simply cannot be adequately repaired once broken. Preventative maintenance will keep many stones from being lost in this manner as well as keeping our stone repair costs down.

This year's gravestone repair efforts focused on the Kelley Cemetery in Lower Gilmanton. Over 20 stones were repaired to complete that proposed project. Stones were also repaired in the Merrill Cemetery. Stone repair is a project begun some years ago. Each year some number of stones, broken over decades in some cases, are repaired. Once a cemetery is initially restored, it is inspected each year and any necessary repairs are completed. In this manner we are making progress each year towards completing stone repairs in all of our Town cemeteries, without allowing them to fall back into disrepair.

Based on the work completed this year, the Hatch Road and Merrill Cemeteries are complete. Our scheduled volunteer project for 1997 is to continue work on the Foss Cemetery. All it takes is one afternoon of your time to join us for this or any of the cemetery projects. Several of your neighbors have undertaken to "adopt" a cemetery. Their assistance in the upkeep of the Town cemeteries is invaluable. From letting us know when there might be a tree down or stone toppled, to actually keeping the grass cut, these volunteers are showing a pride in their town that not only keeps your annual budget down, but is really what Gilmanton has always been about.

We look forward to the 1997 season and hope to hear from you with any comments, recommendations or assistance in regards to your Town cemeteries.

Marion McIntyre
Pete Osler
Candace Daigle
Cemetery Trustees

BEECH GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand, January 1, 1996	\$3,365.79
Interest	132.22
	\$3,498.01

Payments

Direct Payments by Trustees of Trust Funds:

Harry Bowdoin, Sexton, Labor & Equipment	150.00
Donald C. Langley, Labor & Equipment	412.50
R.M. Daigle Cons., 20' Culvert, Gravel, Sand, Labor, Backhoe.	1,410.18
JMN Enterprises, Inc., Gravel.	170.39
	2,143.07

Paid by Association:

Suncook Valley Sun, Notice	(23.00)
Transfer from Savings Account to CD	537.95
Balance on hand, December 31, 1996	\$3,475.01

Doris P. Jones, Treasurer

PINE GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand January 1, 1996	\$ 632.36
Transferred from Savings Account	4,000.00
Service Charge Reversal	7.57
Received for care of lots not in Perpetual Care	<u>40.00</u>
	\$4,679.93

Payments

The Insurance Exchange	\$ 300.00
Peerless Insurance	750.00
Clark's Grain Store	26.25
The New Country Grainery	233.75
Stevens Construction, Loam	168.00
Thomas A. Conlon, Laborer (\$1,650.00 less S.S. \$126.69)	1,529.31
Thomas A. Conlon, Expenses	\$125.50
David M. Bickford - Labor (\$192.00 less S.S. \$14.69)	177.31
David M. Bickford - Expenses	39.17
Bank Service Charges	8.86
Internal Revenue Service - Social Security	
<u>282.74</u>	
	\$3,640.89
Cash on hand December 31, 1996	<u>1,039.04</u>
	\$4,679.93

Savings Account

Farmington National & Savings Bank - January 1, 1996	\$ 9,433.94
From Trustees of Trust Funds	3,978.00
Interest Earned on Account	<u>194.54</u>
	\$13,606.48

Withdrawals

Transferred to Checking Account	<u>\$4,000.00</u>
Savings Account Balance as of December 31, 1996	\$9,606.48

David M. Bickford
Treasurer

BUZZELL CEMETERY ASSOCIATION

Balance, January 1, 1996	\$1,774.84
Income:	
Trustee of Trust Funds	\$250.22
Interest - Laconia Savings	
\$29.05	
Paid out:	
State of New Hampshire	\$50.00
Lavallee Tree Service	\$450.00
Balance, December 31, 1996	1,554.11

Thanks to our volunteers for help with the maintenance this year. Nan Brown, Gabriel Diaz, Margo Healy, Mathew Healy, Alan Hugleman, Adam Moorehead, Jerry Turcotte, J.R. Stockwell, and Stephen Winchester.

We had dead trees and overhanging limbs cut this fall. We are scheduling a clean up day for early this spring, before black flies. If anyone would like to help out they may call Stephen Winchester at 267-6528.

Respectfully submitted,

Stephen Winchester,
Treasurer

SMITH MEETING HOUSE CEMETERY ASSOCIATION
1996

Receipts - Care of Cemetery

Cash on hand, January 1, 1996	\$1,108.00
Care Funds	\$1,450.15
Trustee of Trust Funds	\$12,261.01
Interest, Farmington National Bank	\$52.96
Interest, Laconia Savings	\$35.75
TOTAL RECEIPTS:	\$14,907.87

Payments - Care of Cemetery

Care Funds		\$1,450.15
Labor	\$9,298.50	
Rentals	\$2,977.50	
Supplies	\$90.30	
Flowers	\$179.00	\$12,545.30
TOTAL PAYMENTS:		\$13,995.45
NET:		\$912.42

Receipts - New Work

Cash on hand, January 1, 1996:	\$4,075.69
Sale of Lots	\$1,000.00
TOTAL RECEIPTS:	\$5,075.69

Payments - New Work

Labor	\$1,359.50
Rental	\$472.50
NH Electric Coop.	\$187.51
Repurchases	\$1,625.00
TOTAL PAYMENTS:	\$3,644.51
NET:	\$1,431.18

SUMMARY CASH ON HAND

Farmington National Bank	\$1,136.21
Laconia Savings	\$636.98
Laconia Savings	\$570.41
TOTAL CASH ON HAND:	\$2,343.60

Evelyn Forsyth, Treasurer

ECONOMIC DEVELOPMENT COUNCIL, INC.

The Economic Development Council is a volunteer citizen group organized to promote economic development, growth and vitality in the community.

The name was changed from Commission to Council to better reflect the activities of the group. The Articles of Agreement and the Bylaws were also amended to make them simpler and to give more flexibility to the membership makeup. Membership is now open to any person, corporation, agency or organization in the Town of Gilmanton.

Major emphasis this year was given to two of the five key issues from the Civic Profile. These were:

1. Community communication and information sharing
2. Citizen participation

The Resource Directory has been completed and is in use in the lobby of the Academy Building. The Phone Directory is still on hold pending the completion of the assignment of house numbers under the Enhanced 911 project.

The Land Trust Committee, which is looking at land areas which have the potential for inclusion in a land trust to preserve their unique character was able to move out from the sponsorship of the Economic Development Council and become a separate entity.

In March a few members of the Economic Development Council participated in a program sponsored by the Mid-Lakes Task Force on "An Integrated Support System for Microenterprises". In October several members participated in "It Takes a Community Forum", which was presented by Vaughn Grisham. Both programs provided several helpful ideas for Gilmanton.

A series of listening sessions were conducted by the Economic Development Council with a focus on the loss of the store at the Iron Works. Many good suggestions were received on what is needed as a replacement for the store. This led to other suggestions for business in the town. As a result a Business Profile will be conducted this year by members of the business community in Gilmanton to develop ways in which the business people can work together to help each other.

The Civic Profile will continue to shape much of the Economic Development Council's work for the next year. Much remains to be done to promote and develop both economic and cultural opportunities in the community.

Stan Bean
Chairman

ANNUAL REPORT FOR STATE REPRESENTATIVES

Bicentennial year in Alton was marred by the dam disaster. Hopefully some good will come from this with changes in present statutes and rules governing construction, inspection and notification of those who live near the dam. Rule changes are being made now. Bills have been filed to amend the statutes.

Lots of snow at Gunstock improved their net income enough to cover the debt service payments so that no money was required from county towns.

Some bills passed in Concord concerned (1) establishment of a pollution prevention program funded by the Hazardous Waste Clean-up Fund, (2) a license plate supporting New Hampshire's natural resources, (3) an enabling law (towns must adopt it at Annual Town Meeting) making changes in elderly property tax exemptions, and (4) allowing New Hampshire to request Goals 2000 education funds from the federal government. Bills that were killed included (1) requiring a 60% vote in both House and Senate to pass new taxes and fees, (2) allowing a tax on gambling winnings, and (3) limiting judges' terms to seven years, which could be renewed.

This is a budget year. Our new governor is highlighting education, especially kindergarten. Funding is the big question. Environmental legislators concerned with milfoil and zebra mussels have a bill to penalize anyone bringing a boat from infested waters (zebra mussels) into our clean lakes and ponds.

It is interesting and challenging work. We are pleased and honored to serve.

Representative Gordon E. Bartlett, Belknap District 6 - 524-6536
Representative Paul A. Golden, Belknap District 5 - 269-5511
Representative Alice S. Ziegra, Belknap District 5 - 875-2151

STATE SENATOR'S REPORT

It has been a pleasure serving as your State Senator for the past six years and I look forward to working on your behalf having been elected to serve another term. I have always sought to represent the needs and concerns of the residents of District 4. During the past two years I sponsored a number of important legislative initiatives. Improving our roads, lowering our electric rates and making health insurance more affordable and accessible formed the core of my legislative agenda.

Looking ahead, the next two years will present many new challenges and opportunities. Improving education, passing a state budget, continuing our efforts to deregulate our electric industry and looking for new and innovative ways to stimulate economic growth and expansion are but a few of the issues that we will consider. As always, the effect these measures will have on the people and communities I represent will weigh heavily in my deliberations on these issues.

I encourage anyone who has an idea or concern on an issue we are considering to please give me a call. Your input is valuable and of great assistance. I thank you again for placing your confidence in me as your State Senator and I look forward to working with all of you during the next two years.

Senator Leo W. Fraser

REPORT OF NEW BEGINNINGS TO THE CITIZENS OF GILMANTON

On behalf of New Beginnings, I would like to thank the Town of Gilmanton for its continued support. Your \$525.00 allocation for 1995-1996 assisted us in providing emergency services, advocacy and support to victims of domestic and sexual violence.

Publicity surrounding the issue of domestic and sexual violence and its devastating effects on families and children has resulted in a significant increase in requests for our services. Our records indicate that we had 30 contacts with Gilmanton residents in 1993, 30 contacts in 1994, and 40 contacts in 1995. In addition, 372 other contacts for services were not identified by town. Our agency documented over 1,721 requests for service in 1995. The first six months of 1996 shows that we had 19 contacts from Gilmanton residents.

As you know, New Beginnings staffs a 24-hour crisis line solely with volunteers, operates a full-time shelter for women and children and safe homes for male victims, provides support and advocacy at court, the hospital, police stations and social service agencies, offers peer support groups for victims of domestic violence and sexual assault, assists with needs assessment, case management and housing options, and does community outreach and education programs for teens and adults. All our services are provided free of charge.

We are members of the state-wide New Hampshire Coalition Against Domestic and Sexual Violence, promoting statewide networking and resource sharing among domestic violence and sexual assault programs. The Coalition is the evaluating body and administrator of state and federal contracts that provide subsidiary funding for member programs and advocates for legislative change that affects victims of domestic and sexual assault.

We greatly appreciate the solid support of the Gilmanton community. We are dedicated to human service, social responsibility and fiscal accountability. New Beginnings represents a very finite portion of the Gilmanton budget but the returns are immeasurable. We welcome your participation in our efforts to insure a world of safety for ourselves and our children. Volunteers are always needed and the opportunity to serve is fulfilling and satisfying.

Sincerely,

Kathy K. Keller, Director
New Beginnings - A Women's Crisis Center

Gilmanton School District
Year Ending June 30, 1996

**GILMANTON SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1996**

OFFICERS

Moderator
George Roberts

Clerk
Linda Lutkus

Treasurer
Doris Jones

Auditors
Plodzick & Sanderson

SCHOOL BOARD

Cheryl Stafford, Chairperson
Hammond Brown
Ralph Forsyth
Thomas O'Flaherty
Jane Sisti

Term Expires 1999
Term Expires 1998
Term Expires 1999
Term Expires 1998
Term Expires 1997

Superintendent of Schools
Richard W. Ayers

Assistant Superintendent for Instruction
Stephen G. Russell

School Business Administrator
Gary Beers

Director of Special Education
Fran Irvine

Principal
Maureen Delaney
Gilmanton, Telephone 364-5681

Regular Meeting School Board
Second & Fourth Monday of Each Month at 7:30 p.m.

1996 ANNUAL GILMANTON SCHOOL DISTRICT MEETING

MARCH 23, 1996

The 1996 Annual Gilmanton School District Meeting was held at the Gilmanton School on March 23, 1996, commencing at 9:30 a.m. The meeting was called to order by the Moderator, George Roberts, Jr. with the following School Board members present: Chairperson Cheryl Stafford, Ralph Forsyth, Hammond Brown, Thomas O'Flaherty, Jr. and Jane Sisti.

ARTICLE 1: To see if the District will vote to raise and appropriate the sum of \$2,460,000 for the purpose of an addition to the Gilmanton School on Route 140, Gilmanton Iron Works, New Hampshire to include equipment and furnishings, architectural fees, site development, professional service fees, and any items incident to and/or necessary for aid construction; and that such appropriation shall be raised by the issuance and sale of bonds or notes on the credit of the Gilmanton School District in accordance with the provision of FSA Ch. 33, as amended; and that the Gilmanton School Board be authorized to determine:

- 1) the time and place of payments of principal and interest,
- 2) the rate of interest,
- 3) the provisions of the sale of notes and/or bonds, and
- 4) all other matters in connection therewith, or to take any other action relative thereto,

Article I was motioned to acceptance by Tom O'Flaherty and seconded by Cheryl Stafford. Presentations were made by Cheryl Stafford representing the Gilmanton School Board, John Dickey from Rist-Frost Shumway, Frank Marinace, Stanley Bean from the Budget and Building Committee concerning explanations of the project (gym and parking lot) and breakdown of construction and non-construction cost items.

Fire Chief James A. Clough answered questions concerning safety issues and the sprinkler system. Chief Clough made a motion to the amendment to include a sprinkler system and adding costs of \$101,860 to the total. Discussion occurred concerning the amendment. An explanation of the amendment affecting Article I was given by Cheryl Stafford. Chris Hayes discussed costs and state aid. Attorney Brad Kidder explained and recommended voting public to conduct a straw vote to see whether 2/3 of the voting public would support the project with sprinkler system,

Chief Clough withdrew motion to amend Article 1.

Moderator Roberts called for a straw vote, conducted by stand up vote. The straw vote indicated 2/3, of votes cast, in favor of including sprinkler system in Article 1.

Fire Chief James Clough amended Article 1 to increase the amount of \$101,860 for inclusion of a sprinkler system, for a total appropriations of \$2,559,785. The amendment was seconded by a member of the voting public. Discussion continued concerning the sprinkler system.

The amendment was put to a stand-up vote. 91 votes were cast in the affirmative, and 151 votes were cast in the negative. The amendment failed.

The polls were opened at 11:25 a.m. and closed at 12:25 p.m. 331 votes were cast, 258 in the affirmative, and 72 in the negative. The required two-thirds vote, for a bonded issue, was met. Article I was adopted by a ballot vote.

ARTICLE 2: To see if the District will vote to approve the cost items included in the recently negotiated collective bargaining agreement reached between the Gilmanton School Board and the Gilmanton Education Association which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Amount</u>
1996	\$47,730

and further to raise and appropriate the sum of \$47,730 for the 1996-1997 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits over those paid in the prior fiscal year.

Article 2 was motioned to acceptance by Hammond Brown and seconded by Jane Sisti.

A request for secret ballot was made from Janet Bretton seconded by one of seven other members of the voting public. Results of the ballot vote were 228 votes cast, 144 in the affirmative, 84 in the negative. Article 2 was adopted by ballot vote.

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of One Dollar (\$1.00) per child served in the Gilmanton School District to support the efforts of the Claremont Lawsuit Coalition, Inc. to a total of \$550.

Article 3 was motioned to acceptance by Tom O'Flaherty and seconded by Ralph Forsyth.

Tom O'Flaherty discussed the article. Moderator Roberts called for a voice vote. Chair was in doubt and called for a stand-up vote. Results of the stand-up vote were 94 in the affirmative and 69 in the negative. Article 3 was adopted by a stand-up vote.

ARTICLE 4: To determine and appoint the salaries of the School Board and truant officer, and fix the compensation of any other officers of agents of the District.

Ralph Forsyth moved, Hammond Brown seconded, that the salaries of the District Officers by set for the coming years as follows:

Moderator	\$10.00
District Clerk	\$9.00 per hour
Chairman of School Board	\$520.00
School Board Members (4)	\$460.00
District Treasurer	\$700.00

Moderator Roberts called for a voice vote. Article 4 was adopted by a majority voice vote.

ARTICLE 5: To hear the report of the Agents, Auditors, and Committees, and pass any vote relating thereto.

Motion to accept the school district report and town report were made by Tom O'Flaherty and seconded by Cheryl Stafford. Article 5 was adopted by voice vote.

ARTICLE 6: To see what sum the District will vote to raise and for the support of schools, for salaries of school district officers and agents, and for the payment of statutory obligations of the district.

Jane Sisti moved that the District vote to raise \$3,613,037. This was seconded by Hammond Brown. Cheryl Stafford made a motion to amend this figure to \$3,588,037. This motion to amend was seconded by Tom O'Flaherty. Moderator Roberts called the motion to amend Article 6. The motion to amend Article 6 was accepted by majority voice vote.

A motion to amend Article 6 to increase the figure to \$69,002 to finance a sprinkler system in the new school wing was made by Chief Jim Clough. Chief Clough later withdrew the motion.

Chief Clough then motioned to amend Article 6 figure to \$78,860 for the sprinkler system only.

Brett Currier motioned to amend Article 6 figure to \$101,860 for financing a sprinkler system in all areas of the school. Moderator Roberts called the motion to amend Article 6 to a voice vote. The motion to amend Article 6 was passed by a voice vote.

Moderator called for the amended Article 6 (that the school district raise \$3,689,897) to a voice vote. Article 6, as it was amended, was passed by a majority voice vote.

ARTICLE 7: To transact any other business which may legally come before this meeting.

Tom O'Flaherty asked for a resolution to be passed that the school district and board vote in favor of Goals 2000 from the Educate America Act. This resolution was seconded and passed by a majority voice vote.

Tom O'Flaherty made a motion that the school district meeting be adjourned. This was seconded by Hammond Brown. The motion to adjourn was passed by voice vote.

The 1996 Annual School District Meeting was adjourned at 2:25 p.m.

Respectfully Submitted,

Deborah Rieck Manning
School District Clerk

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

August 2, 1996

To the Members of the School Board
Gilmanton School District
Gilmanton, New Hampshire

We have audited the accompanying general-purpose financial statements of the Gilmanton School District as of and for the year ended June 30, 1996. These general-purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Gilmanton School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Gilmanton School District, as of June 30, 1996, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Gilmanton School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

*Gilmanton School District
Independent Auditor's Report on Financial Presentation*

In accordance with *Government Auditing Standards*, we have also issued a report dated August 2, 1996 on our consideration of the Gilmanton School District's internal control structure and a report dated August 2, 1996 on its compliance with laws and regulations.

Plodzik & Sanderson
Professional Association

Copies of the entire audit are available
at the Superintendent of Schools Office
Administrative Offices, Harvard Street,
Laconia, New Hampshire

**FINANCIAL REPORT TO THE STATE EDUCATION DEPARTMENT
SUBMITTED BY GILMANTON SCHOOL BOARD
JULY 1, 1995 - JUNE 30, 1996**

EXPENDITURES

Elementary - General Fund

1100 Regular Education Programs	1,102,360.24
1200 Special Education Programs	277,022.43
1400 Other Instructional Programs	22,327.54
2120 Guidance and Attendance	30,008.12
2130 Health	34,787.67
2140 Psychological	9,750.00
2150 Speech Pathology	31,485.23
2210 Improvement of Instruction	7,891.23
2220 Educational Media	54,478.08
2310 School Board	13,451.14
2320 Office of Superintendent	56,033.54
2400 School Administration	112,507.05
2540 Operation and Maintenance of Plant	165,949.74
2550 Pupil Transportation	130,142.32
2600 Other Services	0
Total - Elementary Expenditures General Fund	2,048,194.33

High School - General Fund

1100 Regular Education Programs	1,029,789.24
1200 Special Education	1,434.65
2140 Psychological	0
2310 School Board	4,663.54
2320 Office of Superintendent	19,687.46
2550 Pupil Transportation	70,040.95
Total High School Expenditures General Fund	1,125,615.84

District Wide - General Fund

1600 Adult Ed.	0
4000 Facilities Acquisition & Construction	266,249.92
5100 Debt Service (Land purchase included)	31,330.00
Transfer to Food Service	1,600.00
Total District Expenditures General Fund	299,179.92
Total Expenditures - General Fund	3,472,990.09

REVENUES

Revenue from Local Sources - General Fund

1121 Taxes - Current Appropriation	3,101,293.00
1122 Deficit Appropriation	0
1300 Tuition	0
1500 Earnings and Investments	5,856.84
1600 Adult Ed.	0
1990 Other Local Revenue	11,942.85

Total Revenue from Local Sources - General Fund	3,119,092.69
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Revenue from State Sources - General Fund

3110 Foundation Aid	130,827.75
3210 School Building Aid	7,500.00
3240 Handicapped Aid	14,769.13

Total revenue from State Sources - General Fund	153,096.88
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Total General Fund Revenue	3,272,189.57
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STATEMENT OF CHANGES IN FUND SURPLUS

Total Fund Surplus 7/1/95	303,047.67
Plus Revenues (see above)	3,272,189.57
Less Expenses	3,472,990.09
Less Reserved for Encumbrances	0

Fund Surplus 6/30/96 102,247.15

LETTER FROM THE SCHOOL BOARD

The focus of the School Board this year has been strategic planning. Improvement, effectiveness and efficiency are the key words in our continuing efforts to provide the best education, the safest environment and the joy of success to each and every child in our school.

The Board has spent time outside of normal scheduled business for goal setting, strategic development and self evaluation. Priorities include updating policy; developing a long range plan concentrating on organizational strategies; responsible and productive use of resources; establishing communication links throughout the community, and developing an ongoing evaluation plan for each of those priorities. We have a very positive and focused Board. We work well together and enjoy mutual respect and cooperation, even in debate. This is the foundation that supports our commitment to the organization of the District and the success of our school children.

A District Education Improvement Plan for Gilmanton School has been developed in a cooperative effort by members from all sectors of the community. It included the establishment of goals, strategic planning sessions and listed essential standards of education and assessment models in a process that we feel reflects the values of our town and its residents. This plan will be implemented by a Steering Committee. An Evaluation Committee has been working toward a new evaluation structure and a Professional Development Plan. Teachers participate in joint faculty workshops, as well as afternoon and weekend seminars. The Board, faculty members, administration and community groups worked together to establish goals and prioritize professional development options as well as in-service programs. All of this contributes to continued revision and development of curriculum.

Revision of the entire school curriculum is an ongoing goal. The reading and writing component of the Language Arts curriculum should be completed by the end of this school year. The mathematics curriculum is being reviewed for revision as well. We expect these efforts to culminate in a more consistent educational program for our students and staff with more cooperative efforts across grade levels by staff, and more consistent experiences for students from kindergarten through eighth grade. These efforts should also provide more consistent and accurate assessment measures.

A Technology Committee made up of school representatives, local businessmen and parents has developed a new technology plan designed to prepare our students for the 21st century. They have designed systems, sought donations, planned training seminars, established the Gilmanton School Web Page on the Internet, and committed to ongoing involvement with the school. This long term plan will provide for interaction between citizens of Gilmanton and students at the school. It includes a structured teaming of standard curriculum with technological resources and hardware use with benchmark goals and assessments. The Committee has also committed to the school's wish to make the library, media services and technological resources accessible to the residents as well as the students during non-school hours and summer months. We are also investigating the feasibility of a community adult education program, and we hope to eventually link our school with town offices, libraries, colleges and Gilford Middle High School.

Gilmanton students have once again enjoyed unqualified success at many levels and in many areas. Artistic exhibitions: Odyssey of the Mind; undefeated athletic teams; Citizens of the Month; the three highest ranked graduates in the Class of '96 at GMHS; and 41% of grades five through eight on the Honor Roll at Gilmanton School are a few of those achievements. An extraordinary Volunteer Program has earned our school, once again, a Blue Ribbon School Achievement Award. Good things continue to happen.

One of the most exciting of those is our new addition. We will have the space to grow, improve, and accomplish all of these goals and plans in a hub that exists for all of our community to use and enjoy. Every one of us, young and old, can share in a sense of pride and accomplishment for we have all participated in the creation of something quite wonderful. From the tireless efforts of volunteers, school staff, and our Clerk of the Works, something more special, more valuable to us all has grown from an ordinary construction effort. The Town Meeting and School District Meeting will be the first formal events in the new school and gym for all. We look forward to welcoming you to your new school. In these times of limited resources, our community has fostered a growing partnership between our school and our townspeople. We thank you voters and residents of Gilmanton, most sincerely, for making all of this happen.

Respectfully submitted,

Cheri Stafford, Chairman
Gilmanton School Board

LETTER FROM THE GILMANTON SCHOOL STAFF

The 1995-96 school year was filled with the sights, sounds and energy of a building filled with intelligent, creative minds fueled by a community committed to the education of its children.

Two successful student programs implemented during the 1995-96 school year included TAG (Team Advisory Groups) and a school service program.

The TAG program replaces the traditional homeroom with a smaller group of students meeting with a TAG leader twice each day. The morning session allows the students to participate in leadership development, communication and thinking skills activities while the afternoon session focuses on organizational skills. The sixth, seventh and eighth grade students, families and staff have reported less behavioral and academic difficulties since the inception of this positive program.

The school service program replaces traditional study halls for our seventh and eighth grade students. Students are assigned to elementary classrooms, buildings and grounds, library, computer lab, office, physical education program, and music and art classes for one period each week. The responsibilities assigned to our middle school students include: reading and working with younger students, participating in school beautification projects and assisting with office and library tasks. The program has allowed our teenaged students to further develop a sense of responsibility for their school and the members of their community as well as to develop trusting relationships through the completion of important, independent tasks. During the next school year we plan to expand the program to include more areas (health office, food services, maintenance) and intend to encourage the students to request two specific assignments to meet their own needs and goals.

Much energy, time and commitment continued in the ongoing academic, athletic, dramatic musical ("Cinderella"), publishing (GS Press), leadership (class officers, Student Council, Citizens of the Month) and family (PTA, School Board, volunteer program, DARE) programs at the Gilmanton School.

The 1995-96 school year saw our school once again be a recipient of the NH Partners in Education's Blue Ribbon Achievement Award for an exemplary volunteer program (led by our dedicated volunteer coordinator, Marilyn Deschenes).

Our goals for the 1996-97 school year include: the building of an addition, development of a district technology committee, curriculum development in the areas of language arts, math and social studies, further development of academic and creative based activities (Odyssey of the Mind, book and newsletter publishing) and a continued strengthening of communication between school, home and community.

The school staff and I continue to be appreciative of the efforts of our families and volunteers and the support of community members. We look forward to working with the community in continuing to establish the reputation of the Gilmanton School as an outstanding educational setting, one in which we may all be proud.

Respectfully submitted,

Maureen Delaney
Gilmanton School Principal

SALARIES OF GILMANTON TEACHERS 1996-97

The following information is for the present school year - 1996-97.

<u>STAFF MEMBER</u>	<u>DEGREE/YRS. OF EXP.</u>	<u>SALARY</u>
Blinn, Anthony	B/1	\$19,525
Burlingame, Teresa		109.32/day
Callaghan, Christine	B/9	25,853
Crane, Sharon	B/18	33,844
Daniszewski, Eileen	B/8	25,060
Dillon, Catherine Ann	M/3	23,976
Duane, Tamara	B/11	28,233
Dunlea, Holly	B/4	21,887
Farr, Nancy	M/27	36,310*
Fougere, Mary	B/15	31,977
Haller, Christina	B/6	23,473
Harbilas, Elizabeth	B/16	33,844
Harris, Joyce	B/28	34,527
Johnston, Sharon	B/21	36,127*
Kirby, Anne	M/10	29,886
Lacasse, Randall	B/5	22,680
Lacroix, Donna	B/16	31,168
Locke, Carol	B/12	29,026
Meserve, Danielle	M/3	23,976
Nelson, Sharon	M/30	37,430*
Perrin, Laura	B/3	21,094
Radasch, Kim	B/3	21,094
Roberts, Margaret	M/26	35,110
Rogato, Judith	M/24	35,110
Schroeder, Penny	M/22	35,110
Stockwell, Karen	B/13	31,168
Tobey, Nancy	B/35	35,887*
Tothill, Nancy	B/4	21,887
Twomey, Carol	M/36	35,628
Whitman, Linda	M/22	35,628
Wyers, John	B/7	27,353

* - Longevity

B - Bachelors (Includes additional course credits)

M - Masters (Includes additional course credits)

REPORT OF THE GILMANTON SCHOOL LUNCH PROGRAM

FISCAL ENDING JUNE 30, 1996

Receipts

Beginning Balance	\$ 1,561.00
Sale of Student Lunches	32,356.00
Sale of Student Milk	4,447.00
Adult Sales	2,980.00
Sale of Student Breakfast	611.00
A La Carte	8,146.00
Federal Funds	21,543.00
State Funds	1,661.00
Transfer from General Fund	1,600.00
Other	<u>248.00</u>
 Total	 \$75,153.00

Expenditures

Food & Milk	\$32,288.00
Labor	39,748.00
New Equipment	750.00
Expendable Supplies	<u>2,879.00</u>
	\$75,665.00
 Cash Balance July 1, 1996	 -512.00
 Accounts Receivable	 1,269.00
 Ending Balance	 757.00

Rachel Divers
School Lunch Director

AL AND ANNIE GILMAN MEMORIAL SCHOLARSHIP

Following is that portion of Harold Gilman's Will which pertains to the Board of Education of the Town of Gilmanton. The three percent figure is equivalent to somewhat more than \$3,000.00.

"To distribute three percent (3%) to the Board of Education of the Town of Gilmanton, New Hampshire, to be invested by it and its successors, in their discretion, and the net income therefrom to be given to a deserving child or children to be selected by the Superintendent of Schools of the Town of Gilmanton, New Hampshire, and his successors, or other official of said school having supervision of said children in the Town of Gilmanton, and to be known as the Al and Annie Gilman Memorial Scholarship."

Awarded to: Sarah Forsyth

HOWARD AND MARY OSLER SCHOLARSHIP

(Established March, 1978)

YEAR	AMOUNT	RECIPIENT
1979	\$25.00	Heidi Beck
1981	\$25.00	David Einheimer
1982	\$25.00	Stephen Boudette
1983	\$25.00	Rachel Clark
1984	\$25.00	Brianne Greenfield
1985	\$25.00	Neyah Margolis
1986	\$25.00	Michael Fanning
1987	\$25.00	Rachel Regan
1988	\$25.00	Sonja Nieuwejaar
1989	\$25.00	Heather Beaudry
1989	\$25.00	Katherine Hughes
1990	\$25.00	Abigail Roberts
1991	\$25.00	Carmen Reed
1992	\$25.00	Jaime Dube
1993	\$25.00	Jessica Kirby
1994	\$25.00	Benjamin Posner
1995	\$25.00	Tiffany Trask
1996	\$25.00	Kristine Silver

THE AMY J. SELLIN MEMORIAL FUND

The Amy J. Sellin Memorial Fund was created in May, 1973, by the late Thorsten Sellin, a long-time Gilmanton resident, for the purpose of awarding the annual income to the student of the graduating class of the Gilmanton Elementary School who "has achieved the best scholastic record. If two such students qualify equally, the award shall be equally divided between them."

Year	Award	Recipient
1996	\$217.00	Jessica Best

JEAN NELSON PARTRIDGE SCHOLARSHIP

In May of 1984, the Nelson family established an annual award to be given in memory of Jean Nelson Partridge to an 8th grade student who exemplifies Jean's qualities of scholarship, average or above, loyalty to family, friends, community and country; achievement in being kind, honest, dependable and cooperative.

The 1996 recipient was: Joshua Hughes

CLASS OF 1986 FUND

The Class of 1986 has donated money, the interest from which is to be awarded each year to a graduating student chosen by the principal and who fits the following description: should be an all-around person; should have average or better academic standing; should be active in at least one sport/extra-curricular activity; is friendly, outgoing person with good sense of humor; is a helpful citizen of the school, showing kindness to his/her peers, including positive peer interaction.

The 1996 recipient was: Erin Canole

GILFORD MIDDLE HIGH SCHOOL
Students Attending Gilford High School
Residents of the Town of Gilmanton

Grade 12:

Stephanie Bartlett
Justin Boughton
Jaime Boynton
Eric Bryant
Sae-Jin Camp
Steven Chmielecki
Natalie Cournoyer
Jaime Currier
Michael Day
Laura Falardeau
Katie Fish
Shana Gardner
Adam Gilbert
Elias Gray
Kathryn Harvey
Heidi Jackson-Rhine
Jessica Kirby
Christina Kramer
Daniel Lasata
Ross Leclair
Jammie Livingston
Matthew Martindale
Erin McCown
William McLean
Christina McWhinnie
George Nelson
Thomas Nielsen
Melissa O'Connor
Angela Pearl
Dan Philips
Traci Saunders
Kevin Shute
Adam Smith
Jonathan Umana-Arce
William Watt
Sheri West
Sharon Zimmerman

Grade 11:

Amy Annis
Nathan Ashton
Hillary Ayers
Nancy Carboneau
Therese Colbath
Jon Dickey
Donald Divers
Roger Dussault
Luke Federspeil
Kevin Fernandez
Tim Fish
Alec Foster
John Gagne
Erin Gardner
Keith Gray
Heather Grow
Michaëlle LaClair
Philip LaClair
Justin Latic
Heather Lessard
Amanda Lord
Jillian Marino
Douglas Martindale
T.J. Munsey
Wynter Nagle
Abby Porosky
Benjamin Posner
Erin Powers
Carrie Reed
Sabrina Riel
Ian Roberts
Sandy Sanborn

GILFORD MIDDLE HIGH SCHOOL

Students Attending Gilford High School
Residents of the Town of Gilmanton

Grade 10

Daniel Adel
Ryan Ashton
Ryan Benson
Richard Brue
Levi Clairmont
Nicholas Courmoyer
Danielle DeRosa
Melissa Dickey
Jason Downing
Chad Frost
Aaron Gagne
Andrea Grasberger
Clayton Gray
Robert Hart
Kathleen Herlihy
Kim Hyslop
Jennifer Knox
Lindsey Kortz
Bambi Lane
Eric Libardi
Angie MacLeod
Richie Maltais
Brendan Mann
Michael Matthewman
Ian McElroy
Richard Merrill
Abby Moorehead
Aimee Munsey
Norge O'Flaherty
Christina Pickowicz
Dan Posner
Tiffany Price
Mark Rogers
Melissa Salmon
Stephen Savulis

Grade 9

Samantha Annis
Frank Babcock
Brooke Bartlett
Nicholas Beck
Kate Bedford
Devon Benson
Jessica Best
Elissa Boulanger
Adam Bryant
Kira Bushong
Erin Canole
Delmer Clairmont
Jaimie Cooper
Elyssa Cornett
Jeffrey Cote
Gregory DeSchuiteneer
Andrea Divers
Mary Dussault
Sara Eisenhower
Cory Flack
Ryan Frost
Chad Gautreau
Duncan Geddes
Harry Gordon
Tyler Hackett
Joshua Hughes
Amanda Hutchins
Priscilla Hyslop
Wayne Jesseman
Naomi Kingsbury
Michelle Knox
James Kramer
Amanda Kuchinsky
Robert Maltais
Robert Martel

GILFORD MIDDLE HIGH SCHOOL

Students Attending Gilford High School

Residents of the Town of Gilmanton

Continuation:

Grade 10

Brion Schaffnit
Heidi Schrempf
John Snider
Matthew Spaulding
Jeffrey Watt
Jennifer West
Shelly Zajaceskowski

Grade 9

Carl McCarthy
James McNeil (in placement)
Nick Moorehead
Daniel Morse
David Nelson
Molly Olbertz
Ari Osman
Crystal Page
Katherine Pickowicz
Jennifer Rayno
Erin Roberts
Krysten Robinette
Tabitha Sawyer
Kristine Silver
Slayton Smith
Tom Smith
Jerry Vayda
Cassandra Warren
Gerrod Wildey
Jessica Zajaceskowski

1996 GRADUATES OF GILMANTON SCHOOL

Danial Allar
Samantha Annis
Frank Babcock
Brooke Bartlett
Nicholas Beck
Kate Bedford
Devon Benson
Jessica Best
Elissa Boulanger
Adam Bryant
Erin Canole
Delmer Clairmont
Elyssa Cornett
Jaimie Cooper
Jeffrey Cote
Andrea Divers
Mary Ann Dussault
Sara Eisenhauer
Cory Flack
Ryan Frost
Chad Gautreau
Duncan Geddes, Jr.
Harry Gordon, III
Tyler Hackett
Joshua F.R. Hughes
Amanda Hutchins
Priscilla Hyslop

Wayne Jesseman
Naomi Kingsbury
Michelle Knox
James Kramer
Amanda Kuchinsky
Robert Maltais
Seth Maltais
Robert Martel, Jr.
Carl McCarthy
James McNeil
Scott McPherson
Nicholas Moorehead
Daniel Morse
Wayne Nelson
Molly Olbertz
Ari Osman
Katherine Pickowicz
Erin Roberts
Krysten Robinette
Gavin Rousseau
Tabitha Sawyer
Kristine Silver
Slayton Smith
Thomas Smithers V
Jerry Vayda
Cassandra Warren
Gerrod Wildey

1996 GRADUATES OF GILFORD MIDDLE HIGH SCHOOL

Keri Aylward
Tracy Bailey-McManamin
Erika Bartlett
Jason Boyce
John Boyd
Melissa Caldon
Mark Carbonneau
Zachary Darbyshire
Jaime Dube
Sarah Falardeau
Arianna Faucher
Sarah Forsyth
Daniel Gagne
Trisha Geddes
Trisha Green
Justin Hackett
Dawn Hamilton

Mariah Harmon
Adele Hayes
Ian Caprario
Sarah Littlehale
Lyn Major
Caitlyn Matthewman
Richard Merrill
Megin Munsey
Kelly Nazer
George Pickowicz, III
Corinne Robichaud
Audra Sansouci
Nichole Smithers
Joel Turner
Sarah Weymouth
Lindsey Wilkinson

GILMANTON SCHOOL DISTRICT ENROLLMENT

Grade	1996-97 Enrollment	Projected 1997-98 Enrollment
K	32	32
1	32	36
2	36	43
3	43	37
4	37	39
5	39	36
6	36	43
7	43	54
8	54	49

GILMANTON
1996-97
BUDGET OF THE SCHOOL DISTRICT

Section Purpose of Appropriation	1996-97 Allocated	1997-98 School Board's	1997-98 Budget Comm. Recommended
Instruction			
Regular Programs	2,214,840.39	2,367,368.18	2,367,368.18
Special Programs	322,480.58	404,007.55	404,007.55
Other Instruct. Programs.	23,384.79	24,463.31	24,463.31
Support Services			
Attend. & Social Work	1.00	1.00	1.00
Guidance	31,300.31	32,492.96	32,492.96
Health	37,739.71	38,412.71	38,412.71
Psychological	11,800.00	12,700.00	12,700.00
Speech Path. & Audio	38,791.03	35,521.48	35,521.48
Improvement of Instruction	18,336.88	21,890.80	21,890.80
Educational Media	55,792.03	46,163.98	46,163.98
School Board	18,722.59	19,324.96	19,324.96
SAU Management Services	78,796.00	88,329.00	0.00
School Administration	120,908.75	123,684.54	123,684.54
Operation & Maintenance of Plant	253,740.90	180,167.77	178,168.77
Pupil Transportation	199,100.00	218,180.00	218,180.00
Food Service	9,277.04	10,284.76	3,143.76
Managerial Services			
Other Support Services			
Facilities Acquisition			
Construction	32,500.00	20,000.00	20,000.00
Other Outlays			
Bond	2,460,000.00		
Principal	30,000.00	100,000.00	100,000.00
Interest	79,665.00	140,815.00	140,815.00
To Federal Projects Fund	78,000.00	55,812.00	55,812.00
To Food Service	83,000.00	86,759.00	86,759.00
Deficit Appropriation			
Supplemental Appropriation			
Total Appropriations	6,198,177.00	4,026,379.00	3,928,910.00

**GILMANTON
ESTIMATED REVENUE**

Section II Revenues & Credits Available to Reduce School Taxes	1996-97 Revised Revenues	1997-98 School Board's Revenues	1997-98 Budget Committee
Unreserved Fund Balance	102,247.00	.00	.00
Foundation Aid	83,940.00	80,940.00	80,940.00
School Building Aid	9,000.00	31,084.00	31,084.00
Catastrophic Aid	16,503.00	13,000.00	13,000.00
Child Nutrition Program	83,000.00	93,901.00	93,901.00
Kindergarten	18,000.00	18,000.00	18,000.00
Federal Projects	78,000.00	55,812.00	55,812.00
Interest	4,000.00	4,000.00	4,000.00
Bond Investment Interest	30,000.00	.00	.00
Other Local Sources	6,550.00	6,550.00	6,550.00
Anticipated Dividends - Ins.	8,000.00	8,000.00	8,000.00
Sale of Bonds	2,460,000.00	.00	.00
Transfer Cap. Projects	.00	50,000.00	50,000.00
Total School Revenues & Credits	2,899,240.00	361,287.00	361,287.00
District Assessment	3,298,937.00	3,665,092.00	3,567,623.00
Total Revenues & District Assessment	6,198,177.00	4,026,379.00	3,928,910.00

Gilmanton Financial Reports
Year Ending December 31, 1996

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Gilmanton in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at Gilmanton Academy in said Gilmanton on Tuesday, the Eleventh day of March 1997, next at 7:00 of the clock in the forenoon, to act upon the following subjects:

ARTICLE # 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE #2: Are you in favor of the adoption of Amendment #1, *Traditional Family Farming*, as proposed by the Planning Board for the Zoning Ordinance (The Planning Board DOES support this amendment):

To amend Article IV, Zoning District Regulations, and Article XVI, Definitions, to clarify that the activity of traditional family farming is distinct from a commercial or business activity and is permitted in all zoning districts without the need for a special exception or site plan approval, and to draw a distinction between traditional family farming as practiced in Gilmanton and large agricultural related activities that could substantially increase traffic or other off-site impact.

YES _____

NO _____

ARTICLE #3: Are you in favor of the adoption of Amendment #2, *Utility Network Structures*, as proposed by the Planning Board for the Zoning Ordinance (The Planning Board DOES support this amendment):

To amend Article IV, Zoning District Regulations, and Article XVI, Definitions, to recognize that local utility network structures are increasingly being introduced by telephone companies and others to provide better services within residential neighborhoods, and to allow their use under conditions that protect the interests of adjoining property owners. It permits their use in non-business districts only by special exception and requires a site plan in all districts.

YES _____

NO _____

ARTICLE #4: Are you in favor of the adoption of Amendment #3, *Portable Toilets*, as proposed by the Planning Board for the Zoning Ordinance (The Planning Board DOES support this amendment):

To replace Article III, Paragraph A, Sanitary Protection, to clarify the Sanitary Protection part of Article III to clearly indicate that portable toilets supporting occupancy are prohibited in all districts except to support construction, special events or emergency repairs, and to require that, in cases where these exceptions will exist for a period of more than seven days, a permit must be obtained from the Health Officer. Also to recognize that the relevant State organization has undergone a name change.

YES _____

NO _____

ARTICLE #5: Are you in favor of the adoption of Amendment #4, *Time to Rebuild Non-Conforming Buildings*, as proposed by the Planning Board for the Zoning Ordinance (The Planning Board DOES support this amendment):

Replace Article VII, Non-conforming Uses, Lots & Structures, Paragraph B to place a time limit of two years on the amount of time an owner has to repair or replace a destroyed, non-conforming building without having to obtain a variance and/or special exception. At present, there is no time limit in Zoning Ordinance Article VII.B. This change is being proposed at the request of the Zoning Board of Adjustment to establish a time limit for the repair or replacement of non-conforming buildings destroyed by fire or other natural disasters.

YES _____

NO _____

ARTICLE #6: Are you in favor of the adoption of Amendment #5, *Cellular Towers*, as proposed by the Planning Board for the Zoning Ordinance (The Planning Board DOES support this amendment):

To amend Article IV, Zoning District Regulations, Article XVI, Definitions, and Article III, General Provisions Applicable to All Districts, to permit the use of Personal Wireless Communications Facilities (cellular towers and their ancillary facilities) within the Town of Gilmanton when it is consistent with the Town Master Plan, the scenic character of the neighborhood and the safety of the population.

YES _____

NO _____

ARTICLE #7: Are you in favor of adoption of the Amendment #6, *Change the Boundary of Smith Meetinghouse Historic District*, for the Zoning Ordinance. (By Petition) (The Planning Board DOES NOT support this amendment):

To change the boundaries of the Smith Meetinghouse Historic District to exclude the Cameron property, Map 49, Lot 52, thereby ending the District at the property of Leo T. and Florence A. Fitzgerald, Map 49 Lot 53.

YES _____

NO _____

ARTICLE #8: Are you in favor of adoption of Amendment #7, *Residential Lake District*, for the Zoning Ordinance. (By Petition) (The Planning Board DOES support this amendment)

Amend Article II, Districts, and Article IV, Zoning District Regulations, to create a new zoning district, to be called the Residential Lake District, that addresses the specific problems that have arisen in the Sawyer Lake community due to extremely small lot sizes. The new district would be coterminous with the Sawyer Lake Village District.

YES _____

NO _____

ARTICLE #9: Are you in favor of the adoption of Amendment #8, *Cluster Residential Development*, as proposed by the Planning Board for the Zoning Ordinance (The Planning Board DOES support this amendment):

Amend Article IV, Zoning District Regulations, and Article V, Cluster Residential Development, to update the current Zoning Ordinance Cluster Provisions to reflect changes in business conditions and to more closely match the ordinance to the objectives of the Master Plan. To increase the public benefits provided to the permanently conserved open space set aside by the subdivision by better defining goals for the open space configuration; and to encourage use of the cluster option by allowing more flexible lot configurations, allowing it in more zones in the town, and not requiring a special exception; and to strengthen environmental safeguards by increasing the minimum lot size for cluster to one acre.

YES _____

NO _____

ARTICLE #10: Are you in favor of the adoption of Amendment #9, *Satellite Dish Antennas*, as proposed by the Planning Board for the Zoning Ordinance (The Planning Board DOES support his amendment):

To amend Article III, General Provisions Applicable to All Districts, to recognize that modern satellite dish antennas are much less intrusive than older designs. It will require that dishes under 24" in diameter must only meet applicable structure set back requirements rather than the more stringent set backs for larger dishes. This change was requested by the Selectmen.

YES _____

NO _____

ARTICLE #11: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town? (By Petition)

YES _____

NO _____

ARTICLE #12: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the School District? (By Petition)

YES _____

NO _____

The following articles will be acted upon at the Gilmanton School on Saturday, March 15, 1997, at 10:00 AM:

ARTICLE # 13: To see what sum of money the municipality will vote to raise and appropriate for the support of Town Government and for the payment of the statutory obligations of the municipality for the 1997 fiscal year, exclusive of all other warrant articles. (Recommended by Selectmen \$1,509,341.00; Recommended by Budget Committee \$1,475,886.00):

	Budget Comm. Recommendation	Selectmen Recommendation
Selectmen	\$462,772.00	\$486,128.00
Police Department	\$208,043.00	\$208,043.00
Fire Department	\$199,625.00	\$209,724.00
Highway Department	\$467,578.00	\$467,578.00
Solid Waste	<u>\$137,868.00</u>	<u>\$137,868.00</u>
Totals:	\$1,475,886.00	\$1,509,341.00

ARTICLE # 14: To see if the Town will vote to raise and appropriate the following pay increases for elected officials to be implemented 07/01/97 along with hired employees' salary adjustment:

	Present (A)nnual (H)ourly Wages	Official's Annual Salary Increase Request	Selectmen Recomm.	Budget Comm. Recomm.
Town Clerk/Tax Collector	31,493 A	473	943	943
Road Agent	31,160 A	468	933	933
Town Treasurer	1,750 A	1,750	1,750	84
Treasurer, Trustee of Trust Funds	1,750 A	85	85	85
Moderator	4.83 H	5	5	5
Election Supervisors (3)	8.32 H	45	45	45
Board of Selectmen (3)	2,200 A	-0-	-0-	-0-
Total Appropriations:		2,826	3,761	2,095

ARTICLE # 15: To see if the Town will vote to raise and appropriate the sum of Thirty Three Thousand Dollars (\$33,000) to be placed in Capital Reserve for the following items: (Recommended by Selectmen \$33,000; Recommended by Budget Committee \$33,000.)

Bridge Fund	\$ 5,000
Assessment Update	\$ 8,000
Tax Mapping	<u>\$20,000</u>
	\$33,000

ARTICLE # 16: To see if the Town will vote to raise and appropriate the amount of Nineteen Thousand Nine Hundred Dollars (\$19,900) for the purpose of purchasing a new Police Cruiser. (Recommended by Selectmen \$19,900; Recommended by Budget Committee \$19,900.)

ARTICLE # 17: To see if the Town will vote to raise and appropriate the amount of Fourteen Thousand Dollars (\$14,000) for the purpose of replacing and finishing the upstairs floor of the Academy. (Recommended by Selectmen \$14,000; Not recommended by Budget Committee.)

ARTICLE # 18: To see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed tax map 0028, Lot 0100-1800, Sawyer Lake, to Wilbur L. & and Phylis E. Buchanan for the sum of \$500.00. (By Petition)

ARTICLE # 19: To see if the Town will vote to raise and appropriate \$5,000 to support the Winnepesaukee Skating Club, a non-profit organization, in its efforts to construct an ice arena in Laconia to provide recreational opportunities for Lakes region families, with said appropriation authorized pursuant to RSA 31:4. (By Petition) (Recommended by Selectmen \$5,000; Not recommended by Budget Committee)

ARTICLE # 20: To see if the Town will vote to raise and appropriate the sum of Ninety Five Thousand Two Hundred Eighty Three Dollars (\$95,283.00) to be added to Highway Block Grant Aid for Road Improvements. (Recommended by Selectmen \$95,283.00; Recommended by Budget Committee \$95,283.00.)

ARTICLE # 21: This petition is being set forth to see if the Town of Gilmanton, New Hampshire will vote to authorize the Board of Selectmen in accordance with the provisions of RSA 80:42 III to convey to Geraldine M. Magee the lots of land located at lot 1, 7, and 8 Rollins Pond Road and lot 16 French Road, shown on Town Map 63 as lots 39, 45, 46, and 54. Said land was formerly owned by Geraldine M. Magee and was deeded to the Town in 1995 by the Tax Collector, upon payment by Geraldine M. Magee of all back taxes, accrued interest and costs to date of transfer, in the amount determined by the Tax Collector to be \$14,020.00; transaction to be completed by March 30, 1997. \$7,000.00 deposit has been submitted to Selectmen's office. Balance by 03/30/97 upon delivery of deed. (By Petition)

ARTICLE # 22: Shall we modify the elderly exemptions from property tax in the Town of Gilmanton, based on assessed value, for qualified taxpayers, to be as follows: For a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$30,000; for a person 80 years of age or older, \$40,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$17,500 or, if married, a combined net income of less than \$25,000; and own net assets exclusive of homestead not in excess of \$50,000. (Ballot vote)

ARTICLE # 23: To see if the Town will vote to discontinue the collection of the reclamation fee as voted by the Town Meeting on March 17, 1990. (By Petition)

ARTICLE # 24: Shall the Town accept the provisions of RSA 202-A:4-c providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? This article shall be in effect in accordance with the terms of the article until such time as the Town Meeting votes to rescind its vote.

ARTICLE # 25: To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the Town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. This article shall be in effect in accordance with the terms of the article until such time as the Town Meeting votes to rescind its vote.

ARTICLE # 26: To see if the Town will authorize the Selectmen to convey any real estate acquired by tax deed in accordance with RSA 80:80. Such conveyance shall be by deed following: (1) a list of such land as may be sold shall be submitted to the Town Meeting, the Conservation Commission and the Planning Board for their recommendations: (2) written notice of the sale shall be mailed with the same annual tax bills to all persons known or believed to be owners of taxable property in the Town in the year of the proposed sale: and (3) the property shall be offered for sale by a combination of sealed bid and auction. The sealed bids will be opened and posted prior to the beginning of an auction where each property will be offered for the highest sealed or auction bid. The sale will be noticed 25 days before the sale and to authorize the Selectmen to reconvey the property to the previous owner on such terms and conditions as they deem just, until rescinded.

ARTICLE # 27: To see if the Town will vote to authorize the Selectmen to convey the Town's interest in property located on Loon Pond Road, Tax Map 59, Lot 14-01, to Bette Ann Gibson, on such terms and conditions as the Selectmen deem just.

ARTICLE # 28: To see if the Town will vote to prohibit the processing, storage, and landspreading of wastewater treatment sludge/biosolids, including, but not limited to, sewage, paper, and pulp mill sludge, whether it be wet, dry, composted, pelletized, mixed, with other materials or injected on or into the land in the Town of Gilmanton until regulations are enacted with public involvement, to control such activity. (By Petition)

LAST ARTICLE # 29: To hear the reports of any Committees chosen and pass any votes relative thereto.

Given under our hands and seal this 18th day of February, in the year of our Lord Nineteen Hundred and Ninety Seven.

David H. Russell, Chairman
Carolyn W. Baldwin
David W. Allen

Selectmen of Gilmanton

A true copy of Warrant - Attest:

David H. Russell, Chairman
Carolyn W. Baldwin
David W. Allen

Selectmen of Gilmanton

**TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS**

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 49022				
01-49022-740-96 CAPITAL OUTLAY - PD TANKS	4,088.00	7,135.83	0.00	0.00
01-49022-760-97 CAPITAL OUT/PD 1997 CROWN VIC	19,719.00	20,705.70	19,900.00	19,900.00
TOTALS- FUNCTION 49022 :	23,807.00	27,841.53	19,900.00	19,900.00
FUNCTION 49023				
01-49023-730-97 CAPITAL OUTLAY-FD PAVING	0.00	0.00	0.00	0.00
01-49023-740-96 CAPITAL OUTLAY -FD/TANK	4,088.00	7,135.81	0.00	0.00
01-49023-760-95 CAPITAL OUTLAY - FD FIRE TRUCK	0.00	383.39	0.00	0.00
01-49023-760-96 CAP OUTLAY-FD 1996 AMBULANCE	47,500.00	47,498.00	0.00	0.00
TOTALS- FUNCTION 49023 :	51,588.00	55,017.20	0.00	0.00
FUNCTION 49024				
01-49024-740-95 CAPITAL OUTLAY - GH/HWY SHED	0.00	(2,472.50)	0.00	0.00
01-49024-740-96 CAP OUTLAY- HWY/TANK	4,088.00	7,135.81	0.00	0.00
TOTALS- FUNCTION 49024 :	4,088.00	4,663.31	0.00	0.00
TOTALS- MS-5 4902 MACH, VEHICLES & EQUIP:::	79,483.00	87,522.04	19,900.00	19,900.00
FUNCTION 49030				
01-49030-721-97 CAPITAL OUTLAY - ACADEMY	1,400.00	1,460.00	14,000.00	0.00
TOTALS- FUNCTION 49030 :	1,400.00	1,460.00	14,000.00	0.00
TOTALS- MS-5 4903 BUILDINGS:::	1,400.00	1,460.00	14,000.00	0.00
FUNCTION 49092				
01-49092-730-97 PETITION-SKATING RINK	0.00	0.00	5,000.00	0.00
01-49092-731-97 SALARY ADJ.- ELECTED(ARTICLE)	0.00	0.00	3,761.00	2,095.00
TOTALS- FUNCTION 49092 :	0.00	0.00	8,761.00	2,095.00
FUNCTION 49094				
01-49094-730-97 CAP OUTLAY-RD BETTER MATCH	0.00	0.00	95,283.00	95,283.00
TOTALS- FUNCTION 49094 :	0.00	0.00	95,283.00	95,283.00
TOTALS- MS-5 4909 IMPROV. OTH THAN BLDGS:::	0.00	0.00	104,044.00	97,378.00
FUNCTION 49150 TRANSFERS TO CAP RESERVE :				
01-49150-931-95 CAPITAL RESERVE - TAX MAPPING	20,000.00	20,000.00	20,000.00	20,000.00
01-49150-932-95 CAPITAL RESERVE -ASSESS UPDATE	8,000.00	8,000.00	8,000.00	8,000.00
TOTALS- FUNC. 49150 TRANS. TO CAP RESERVE ::	28,000.00	28,000.00	28,000.00	28,000.00
FUNCTION 49154				
01-49154-931-95 CAPITAL RESERVE - BRIDGES	5,000.00	5,000.00	5,000.00	5,000.00
TOTALS- FUNCTION 49154 :	5,000.00	5,000.00	5,000.00	5,000.00
TOTALS- MS-5 4915 TRANS. TO CAP RESERVES:	33,000.00	33,000.00	33,000.00	33,000.00
TOTALS- RESP-CODE 09 :	113,883.00	121,982.04	170,944.00	150,278.00
TOTALS- ARTICLE 01 ARTICLE ONE:	113,883.00	121,982.04	170,944.00	150,278.00

TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 41301 BOARD OF SELECTMEN				
01-41301-110-00 SALARY - OFFICE MANAGER - BOS	29,406.88	29,392.59	30,265.00	30,265.00
01-41301-110-10 SALARY - SEC/CLERK SELECTMEN	13,756.39	12,027.95	14,025.00	14,025.00
01-41301-130-00 SALARY - BOARD OF SELECTMEN	6,600.00	6,600.00	6,600.00	6,600.00
01-41301-200-00 PAYROLL FRINGES - SELECTMEN	5,018.90	4,962.03	5,500.00	5,500.00
01-41301-210-00 EMPLOYEE BENEFITS SELECTMEN	6,234.50	8,102.33	12,900.00	12,900.00
TOTALS- FUNCTION 41301 BOARD OF SELECTMEN:	61,016.67	61,084.90	69,290.00	69,290.00
FUNCTION 41309 OTHER EXEC OFFICE FUNCT.				
01-41309-190-97 SALARY ADJ.- HIRED/APPT.	0.00	0.00	10,554.00	10,554.00
01-41309-240-00 TUITION REIMB. SEL EXP	500.00	150.00	500.00	150.00
01-41309-341-00 TELEPHONE - SELECTMEN (EXEC)	1,800.00	1,849.59	1,700.00	1,700.00
01-41309-343-00 ADVERTISING & NOTICES SELECT	750.00	1,035.20	1,000.00	1,000.00
01-41309-550-10 PRINTING - TOWN REPORT	5,000.00	3,762.20	4,000.00	4,000.00
01-41309-560-00 DUES & SEMINARS - SELECTMEN	1,700.00	1,414.70	1,700.00	1,500.00
01-41309-740-97 CAPITAL EQUIPMENT - SELECTMEN	500.00	3,640.00	350.00	350.00
01-41309-800-20 OTHER CHARGES & EXPEND, SELECT	4,000.00	2,292.91	4,000.00	2,500.00
TOTALS- FUNC 41309 OTHER EXEC. OFF. FUNCT.:	14,250.00	14,144.60	23,804.00	21,754.00
TOTALS- MS-5 4130 EXECUTIVE:::	75,266.67	75,229.50	93,094.00	91,044.00
FUNCTION 41403 ELECTION ADMINISTRATION				
01-41403-130-00 SALARY - SUPERVISORS CHK LIST	2,689.75	1,766.39	1,547.00	1,547.00
01-41403-190-00 SALARY - ELECTION OFF WORKERS	3,045.00	3,307.78	620.00	620.00
01-41403-200-00 PAYROLL FRINGES - ELECTION WOR	507.13	289.38	180.00	180.00
01-41403-343-00 ADVERTISING & NOTICES ELECTION	575.00	360.76	130.00	130.00
01-41403-380-00 ELECTION DAY EXPENSES	1,425.00	1,442.37	405.00	405.00
01-41403-550-00 PRINTING & OFF SUPPLY VOTE REG	3,075.00	3,104.06	1,575.00	1,575.00
TOTALS- FUNCTION 41403 ELECTION ADMIN:	11,316.88	10,270.74	4,457.00	4,457.00
TOTALS- MS-5 4140 ELECTION, REG & VITAL STATS:::	11,316.88	10,270.74	4,457.00	4,457.00
FUNCTION 41501 ACCTING & FINANCIAL REPORT				
01-41501-110-00 SALARY - EXEC. SEC.	18,330.82	18,125.29	19,965.00	19,965.00
01-41501-200-00 PAYROLL FRINGES - EXEC. SEC.	2,066.80	2,247.80	2,200.00	2,200.00
01-41501-210-00 EMPLOYEE BENEFITS EXEC. SEC.	6,174.50	5,982.94	6,425.00	6,425.00
01-41501-240-10 OFFICE SUPPLIES - ACCOUNTING	2,000.00	1,679.54	2,000.00	2,000.00
01-41501-620-20 COPY MACHINE SUPPLIES	600.00	382.51	600.00	600.00
01-41501-625-00 POSTAGE - FINANCE ADMINISTRAT	2,200.00	1,912.80	2,200.00	2,200.00
01-41501-630-00 MAINT & SERV, FINANCE	4,274.00	3,951.13	5,112.00	4,512.00
01-41501-690-00 MISCEL - FINANCE ADMIN	750.00	366.31	750.00	750.00
TOTALS- FUNCTION 41501 ACCT. & FINANCIAL:	36,396.12	34,648.32	39,252.00	38,652.00
FUNCTION 41502 AUDITING				
01-41502-301-00 AUDITING, TOWN RECORDS - CPA	4,550.00	4,550.00	4,400.00	4,400.00
TOTALS- FUNCTION 41502 AUDITING:	4,550.00	4,550.00	4,400.00	4,400.00

**TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS**

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 41504 TAX COLLECTING				
01-41504-110-00 SALARY - DEPUTY TAX/CLERK	7,433.15	6,371.81	7,535.00	7,535.00
01-41504-130-00 SALARY - TAX COLL/TOWN CLERK	30,587.90	31,159.34	31,493.00	31,493.00
01-41504-200-00 PAYROLL FRINGES - CLERK/COLLEC	4,061.21	4,132.57	4,600.00	4,600.00
01-41504-210-00 EMPLOYEE BENEFITS TC/TX	2,544.50	2,442.92	2,595.00	2,595.00
01-41504-320-00 LEGAL - TITLE SEARCH	500.00	500.00	500.00	500.00
01-41504-341-00 TELEPHONE-TAX COLL/TOWN CLERK	675.00	611.25	675.00	675.00
01-41504-390-00 DOCUMENT RESTORATION - CLERK	1,500.00	1,500.00	1,500.00	1,500.00
01-41504-550-00 PRINTING/FORMS TAX COLL/CLERK	1,600.00	1,693.14	1,600.00	1,600.00
01-41504-560-00 DUES & SEMINARS - TAX/CLERK	300.00	253.88	300.00	300.00
01-41504-620-00 OFFICE SUPPLIES - TAX/CLERK	500.00	511.46	500.00	500.00
01-41504-625-00 POSTAGE - TAX COLLECTOR/CLERK	3,600.00	3,212.70	3,600.00	3,600.00
01-41504-630-00 MAINT & SERV -TAXCOL/CLERK	3,100.00	2,920.17	3,100.00	3,100.00
01-41504-740-97 CAPEQUIPMENT - TAX COLL/CLERK	0.00	0.00	2,000.00	2,000.00
01-41504-800-10 BELKNAP COUNTY REGISTRY DEEDS	2,000.00	2,022.00	2,000.00	2,000.00
TOTALS- FUNCTION 41504 TAX COLLECTING:	58,401.76	57,331.24	61,998.00	61,998.00
FUNCTION 41505 TREASURY				
01-41505-110-00 DEPUTY TREASURER	558.25	297.03	500.00	500.00
01-41505-130-00 SALARY - TREASURER	1,742.50	1,723.80	1,750.00	1,750.00
01-41505-200-00 PAYROLL FRINGES - TREASURER	203.09	164.45	175.00	175.00
TOTALS- FUNCTION 41505 TREASURY:	2,503.84	2,185.28	2,425.00	2,425.00
FUNCTION 41507 TRUSTEES OF THE TRUST FUNDS				
01-41507-110-00 SALARY-CLERK-TRUSTEES OF TRUST	498.00	536.18	525.00	525.00
01-41507-130-00 SALARY - BKKPR OF TRUST FUN	1,730.58	1,723.80	1,731.00	1,731.00
01-41507-200-00 PAYROLL FRINGES - TRUSTEES	200.00	44.05	250.00	250.00
01-41507-340-00 BROKERAGE FEES	1,300.00	1,701.89	510.00	510.00
01-41507-560-00 ADVISORIES	225.00	270.00	400.00	400.00
01-41507-590-00 MILEAGE - TRUSTEES OF TRUST	100.00	0.00	0.00	0.00
01-41507-625-00 POSTAGE - TRUSTEES OF TRUST	32.00	71.24	50.00	50.00
01-41507-690-00 MISCELLANEOUS-TRUSTEES	1.00	521.29	100.00	100.00
01-41507-690-01 COPIES - TRUSTEES OF TRUST	50.00	27.61	30.00	30.00
TOTALS- FUNCTION 41507 TRUSTEES FUNDS:	4,136.58	4,896.06	3,596.00	3,596.00
FUNCTION 41509 BUDGETING				
01-41509-190-00 SALARY-SECRETARY BUDGET COMM	830.18	332.00	850.00	450.00
01-41509-200-00 PAYROLL FRINGES - BUDGET COMM	77.68	31.25	80.00	80.00
01-41509-560-00 DUES & SEMINARS - BUDGET COMM	50.00	25.00	50.00	50.00
01-41509-590-00 BUDGET COMM EXPENSE	475.00	503.06	500.00	500.00
TOTALS- FUNCTION 41509 BUDGETING:	1,432.86	891.31	1,480.00	1,080.00
TOTALS- MS-5 4150 FINANCIAL ADMIN.:::	107,421.16	104,502.21	113,151.00	112,151.00

TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 41521 ASSESSING				
01-41521-200-00 PAYROLL FRINGES - ASSESSING	300.00	437.59	200.00	200.00
01-41521-310-00 TAX MAP - PROFESSIONAL SERVICE	1,100.00	1,041.00	1,100.00	1,100.00
01-41521-312-00 ASSESSING, CONTRACT ASSESSORS	14,000.00	16,038.29	14,000.00	14,000.00
01-41521-313-00 SERVICES - TITLE RESEARCH	1,575.00	486.00	6,000.00	6,000.00
01-41521-620-00 OFFICE SUPPLIES - ASSESS	850.00	758.28	400.00	400.00
01-41521-800-00 SOFTWARE - ASSESSING	1,200.00	845.00	1,250.00	1,250.00
TOTALS- FUNCTION 41521 ASSESSING:	19,025.00	19,606.16	22,950.00	22,950.00
TOTALS- MS-5 4152 REVALUATION OF PROPERTY:::	19,025.00	19,606.16	22,950.00	22,950.00
FUNCTION 41531 LEGAL SERVICES:				
01-41531-320-00 LEGAL EXPENSES - GENERAL	20,000.00	30,039.67	20,000.00	20,000.00
01-41531-800-00 DAMAGE BY DOGS - LEGAL	100.00	0.00	100.00	100.00
TOTALS- FUNCTION 41531 LEGAL SERVICES:::	20,100.00	30,039.67	20,100.00	20,100.00
TOTALS- MS-5 4153 LEGAL EXPENSES:.....:	20,100.00	30,039.67	20,100.00	20,100.00
FUNCTION 41911 PLANNING & DEVEL. CONTROL				
01-41911-110-00 SALARY - PLANNING BOARD	9,039.64	8,916.30	9,528.00	9,528.00
01-41911-200-00 PAYROLL FRINGES - PLANNING BD	771.67	756.87	900.00	900.00
01-41911-343-00 ADVERTISING & NOTICE PLANNING	1,200.00	511.89	1,000.00	1,000.00
01-41911-550-00 PRINTING & COPY - PLAN BOARD	600.00	183.04	600.00	600.00
01-41911-560-00 DUES LRPC - PLANNING BOARD	2,700.00	2,640.00	2,800.00	2,800.00
01-41911-560-10 DUES & SEMINARS - PB	250.00	10.00	100.00	100.00
01-41911-620-00 OFFICE SUPPLIES - PLAN BOARD	550.00	226.76	500.00	500.00
01-41911-625-00 POSTAGE - PLANNING BOARD	350.00	239.73	300.00	300.00
01-41911-670-00 BOOKS & PERIODICALS - PB	150.00	0.00	160.00	1.00
01-41911-675-98 STUDY & ORDINANCE UPDATES - PB	300.00	0.00	300.00	0.00
TOTALS- FUNCTION 41911 PLANNING & DEVEL.:	15,911.31	13,484.59	16,188.00	15,729.00
FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT				
01-41913-110-00 SALARY - BOARD OF ADJUSTMENT	1,200.00	1,734.39	1,712.00	1,712.00
01-41913-200-00 PAYROLL FRINGES - BOARD OF ADJ	210.00	197.19	220.00	220.00
01-41913-343-00 ADVERTISING & NOTICES BOARDADJ	500.00	728.28	600.00	600.00
01-41913-560-00 DUES & SEMINARS - BD ADJ	200.00	35.00	200.00	200.00
01-41913-600-00 SUPPLIES, GENERAL BD ADJ	200.00	88.66	200.00	200.00
01-41913-625-00 POSTAGE - BOARD OF ADJUSTMENT	150.00	248.11	250.00	250.00
TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJ.:	2,460.00	3,031.63	3,182.00	3,182.00

**TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS**

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 41914 HISTORIC DISTRICT COMM.				
01-41914-110-00 SALARY - HIST DIST COMM	750.00	895.83	1,140.00	1,140.00
01-41914-200-00 PAYROLL FRINGES - HIST DISTRICT	150.00	99.44	150.00	150.00
01-41914-343-00 ADVERTISING, HIST DIST COMM	250.00	303.00	400.00	400.00
01-41914-560-00 MISC NH ASSN HIST DIST COMM	10.00	0.00	10.00	10.00
01-41914-600-00 SUPPLIES, GENERAL HIST DIST	100.00	70.26	100.00	100.00
01-41914-625-00 POSTAGE, HISTORIC DIST COMM	300.00	159.23	300.00	300.00
01-41914-690-00 MISCELLANEOUS EXPENSE - HIST	1.00	0.00	200.00	1.00
TOTALS-FUNCTION 41914 HIST DISTRICT COMM:	1,561.00	1,527.76	2,300.00	2,101.00
TOTALS- MS-5 4191 PLANNING & ZONING:.....	19,932.31	18,043.98	21,670.00	21,012.00
FUNCTION 41941 T.H. MAINT				
01-41941-200-00 PAYROLL FRINGES- OLD TOWN HALL	200.00	58.35	200.00	200.00
01-41941-341-00 TELEPHONE - TOWN HALL	420.00	230.11	300.00	300.00
01-41941-410-00 ELECTRICITY - TOWN HALL	1,750.00	2,137.59	1,750.00	1,750.00
01-41941-411-00 HEATING FUEL - TOWN HALL	1,200.00	930.58	1,000.00	1,000.00
01-41941-430-00 PURCH REPAIR&MAINT-TOWN HALL	2,000.00	1,228.40	2,593.00	2,593.00
01-41941-430-10 CONTRACT CLEAN-OLD TOWN HALL	1,040.00	535.31	800.00	800.00
01-41941-430-20 MAINT GROUNDS -TOWN HALL	600.00	545.00	600.00	600.00
01-41941-630-00 SUPPLIES, REP&MAINT - TH	300.00	246.47	300.00	300.00
01-41941-720-97 CAP TH IMPROVEMENTS	0.00	0.00	3,750.00	250.00
TOTALS- FUNCTION 41941 T. H. REPAIRS & MAINT::	7,510.00	5,911.81	11,293.00	7,793.00
FUNCTION 41942 ACADEMY REPAIRS & MAINT::				
01-41942-200-00 PAYROLL FRINGES - ACADEMY	500.00	116.65	300.00	300.00
01-41942-410-00 ELECTRICITY - ACADEMY	4,500.00	4,198.83	4,500.00	4,500.00
01-41942-411-00 HEATING FUEL - ACADEMY	2,500.00	2,123.57	2,500.00	2,500.00
01-41942-430-00 PURCH REPAIR & MAINT-ACADEMY	10,000.00	9,661.98	15,481.00	11,381.00
01-41942-430-05 CONTRACT CLEAN-ACADEMY BLD	2,500.00	3,058.88	2,750.00	2,750.00
01-41942-430-10 MAINT AGREEMENT - ELEVAT	1,750.00	1,669.00	1,750.00	1,750.00
01-41942-430-20 MAINT GROUNDS - ACADEMY	1,250.00	1,102.00	1,250.00	1,250.00
01-41942-630-00 SUPPLIES, REP&MAINT - ACADEMY	2,500.00	2,207.77	2,500.00	2,500.00
01-41942-720-97 CAP ACADEMY IMPROVEMENTS	0.00	0.00	4,250.00	1,250.00
TOTALS- FUNCTION 41942 ACAD. REPAIRS & MAINT:::	25,500.00	24,138.68	35,281.00	28,181.00
FUNCTION 41943 OTHER TOWN BUILDINGS:				
01-41943-430-00 PURCH REPAIR & MAINT TOWN BLD	1,000.00	276.00	1,000.00	1.00
TOTALS- FUNCTION 41943 OTHER TOWN BUILDINGS:	1,000.00	276.00	1,000.00	1.00
TOTALS- MS-5 4194 GEN GOVERNMENT BUILDING:::	34,010.00	30,326.49	47,574.00	35,975.00
FUNCTION 41951 CEMETERIES:				
01-41951-630-00 CEMETERIES - REPAIRS & MAINT.	1,000.00	656.11	1,000.00	1,000.00
01-41951-630-10 GENERAL BEAUTIFICATION	2,450.00	2,805.00	2,450.00	2,450.00
TOTALS- MS-5 4195 CEMETERIES:.....	3,450.00	3,461.11	3,450.00	3,450.00

**TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS**

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 41969 OTHER INSURANCE (S)				
01-41969-520-10 INSURANCE - LIAB. INS. TRUST	43,920.00	41,145.00	44,000.00	41,000.00
01-41969-520-30 INSURANCE - DEDUCTABLE INS PRM	4,000.00	2,847.00	4,000.00	4,000.00
TOTALS- FUNCTION 41969 OTHER INSURANCE (S):	47,920.00	43,992.00	48,000.00	45,000.00
TOTALS- MS-5 4196 INSUR.NOT OTHERWISE ALLOC:	47,920.00	43,992.00	48,000.00	45,000.00
FUNCTION 42400 BUILDING INSPECTION:::				
01-42400-110-00 SALARY - BUILDING CLERICAL	1,295.00	1,072.74	1,500.00	1,500.00
01-42400-200-00 PAYROLL FRINGES - BUILDING	125.00	88.25	125.00	125.00
01-42400-690-00 MISCELLANEOUS EXPENSE - BUILD	500.00	179.11	400.00	400.00
TOTALS- FUNCTION 42400 BUILDING INSPECTION:::	1,920.00	1,340.10	2,025.00	2,025.00
TOTALS- MS-5 4240 BUILDING INSPECTION:::	1,920.00	1,340.10	2,025.00	2,025.00
FUNCTION 42900 EMERGENCY MANAGEMENT:::				
01-42900-800-00 EMERGENCY MANAGEMENT	100.00	88.79	700.00	1.00
TOTALS- FUNCTION 42900 EMERGENCY MANAGE:::	100.00	88.79	700.00	1.00
TOTALS- MS-5 4290 EMERGENCY MANAGEMENT:::	100.00	88.79	700.00	1.00
FUNCTION 44141				
01-44141-390-10 NH HUMANE SOCIETY	495.00	495.00	1,547.00	1,547.00
TOTALS- FUNCTION 44141 :	495.00	495.00	1,547.00	1,547.00
TOTALS- MS-5 4414 PEST CONTROL - HEALTH:::	495.00	495.00	1,547.00	1,547.00
FUNCTION 44150 CONTRIBUTIONS TO AGENCIES				
01-44150-350-10 LAKES REGION GENERAL HOSP.	735.00	735.00	735.00	735.00
01-44150-350-20 HUGGINS HOSPITAL, WOLFEBORO	367.00	367.00	367.00	367.00
01-44150-350-30 COMMUNITY HEALTH AND HOSPICE	7,560.00	7,560.00	7,560.00	7,560.00
01-44150-350-40 LAKES REG. FAMILY SERVICE	2,100.00	2,100.00	2,100.00	2,100.00
01-44150-350-50 LAKES REGION COMMUNITY SERV.SS	735.00	735.00	735.00	735.00
01-44150-350-80 NEW BEGINNINGS	525.00	525.00	525.00	525.00
01-44150-390-00 YOUTH SERVICES - COURT DIVERSI	6,489.00	6,489.00	6,489.00	6,489.00
01-44150-390-10 COMMUNITY ACTION PROGRAM	2,642.00	2,641.80	2,642.00	2,642.00
TOTALS- FUNCTION 44150 CONTRIBUTIONS ::	21,153.00	21,152.80	21,153.00	21,153.00
TOTALS- MS-5 4415 HEALTH AGENCIES & HOSPITALS:::	21,153.00	21,152.80	21,153.00	21,153.00
FUNCTION 44420 DIRECT ASSISTANCE:::				
01-44420-800-00 WELFARE - GENERAL ASSISTANCE	15,000.00	6,638.31	12,000.00	7,500.00
TOTALS- FUNCTION 44420 DIRECT ASSISTANCE:::	15,000.00	6,638.31	12,000.00	7,500.00
TOTALS- MS-5 4442 DIRECT ASSISTANCE:::	15,000.00	6,638.31	12,000.00	7,500.00

**TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS**

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
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FUNCTION 45200 PARKS & RECREATION:::				
01-45200-120-00 SALARY - PARK ATTENDENT	2,716.00	2,716.20	2,716.00	2,716.00
01-45200-190-00 SWIMMING LESSONS - PARKS & REC	1,600.00	978.00	1,600.00	1,600.00
01-45200-200-00 PAYROLL FRINGES - PARKS & REC	500.00	368.08	500.00	500.00
01-45200-341-00 TELEPHONE - PARK	250.00	230.20	175.00	175.00
01-45200-343-00 ADVERTISEMENTS - PARKS & REC	50.00	75.00	75.00	75.00
01-45200-410-00 ELECTRICITY - PARK	375.00	409.68	450.00	450.00
01-45200-500-00 PARK MAINT & RUBBISH REMOVAL	600.00	554.00	600.00	600.00
01-45200-630-00 BATHHOUSE MAINTENANCE	250.00	226.00	450.00	250.00
01-45200-690-00 MISCELLANEOUS - PARK	50.00	6.45	50.00	50.00
01-45200-800-00 SEASONAL EVENTS - PARKS & REC	650.00	537.61	650.00	650.00
01-45200-800-10 REC EQUIP & IMPVT - PARK & ACD	1,000.00	890.41	1,000.00	1,000.00
TOTALS- MS-5 4520 PARKS AND RECREATION:::	8,041.00	6,991.63	8,266.00	8,066.00
FUNCTION 45500 LIBRARY - GIW				
01-45500-600-00 EXPENSES - GIW LIBRARY	700.00	700.00	700.00	1,000.00
01-45500-620-00 EXPENSES - CORNER LIBRARY	700.00	700.00	1,000.00	1,000.00
01-45500-640-00 EXPENSES - LOW GIL LIBRARY	150.00	150.00	150.00	200.00
TOTALS- MS-5 4550 LIBRARY:::	1,550.00	1,550.00	1,850.00	2,200.00
FUNCTION 45831				
01-45831-000-00 PATRIOTIC PURPOSES	2,084.00	1,850.00	650.00	650.00
TOTALS- FUNCTION 45831 :	2,084.00	1,850.00	650.00	650.00
FUNCTION 45832				
01-45832-000-00 DONATION TO 4TH OF JULY ASSOC	0.00	0.00	2,000.00	2,000.00
TOTALS- FUNCTION 45832 :	0.00	0.00	2,000.00	2,000.00
TOTALS- MS-5 4583 PATRIOTIC PURPOSES:::	2,084.00	1,850.00	2,650.00	2,650.00
FUNCTION 46111				
01-46111-110-00 SALARY, CLERICAL CONS COMM.	250.00	146.23	250.00	250.00
01-46111-200-00 PAYROLL FRINGES- CONS COMM	50.00	12.02	50.00	50.00
TOTALS- FUNCTION 46111 :	300.00	158.25	300.00	300.00
FUNCTION 46112				
01-46112-800-00 CONSERVATION COMMISSION - EXP	850.00	854.00	850.00	850.00
TOTALS- FUNCTION 46112 :	850.00	854.00	850.00	850.00
TOTALS- MS-5 4611 ADMIN., CONSERVATION:::	1,150.00	1,012.25	1,150.00	1,150.00
FUNCTION 47110 PRINCIPAL - LONG TERM BONDS::				
01-47110-980-00 PRINCIPAL, LONG TERM BONDS	40,000.00	40,000.00	40,000.00	40,000.00
TOTALS- MS-5 4711 PRIN - LONG TERM BONDS:	40,000.00	40,000.00	40,000.00	40,000.00
FUNCTION 47210 INT.-LONG TERM BONDS & NOTES				
01-47210-981-00 INT LONG TERM BONDS & NOTES	23,160.00	23,160.00	20,340.00	20,340.00
TOTALS-MS-5 4721 INT-LONG TERM BONDS & NOTES::	23,160.00	23,160.00	20,340.00	20,340.00

TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 47230 INTEREST ON TAX ANTIC. NOTES::				
01-47230-981-00 INTEREST, TAX ANTIC NOTES	1.00	0.00	1.00	1.00
TOTALS- FUNCTION 47230 INT. ON TAX ANTIC. ::	1.00	0.00	1.00	1.00
TOTALS- MS-5 4723 INT - TAX & REV ANTIC. NOTES:	1.00	0.00	1.00	1.00
TOTALS- RESP-CODE 10 BOARD OF SELECTMEN:	453,096.02	439,750.74	486,128.00	462,772.00
FUNCTION 42100 POLICE:.....				
01-42100-110-00 SALARY - POLICE CHIEF, ADM.	41,420.99	42,146.46	42,645.00	42,645.00
01-42100-110-10 SALARY - CLERICAL POLICE	12,337.91	10,668.42	12,945.00	12,945.00
01-42100-110-20 SALARY - SUPERVISOR - POLICE	32,830.61	33,431.20	33,405.00	33,405.00
01-42100-110-30 SALARY - POLICE PATROL FT	24,009.92	24,513.51	35,866.00	35,866.00
01-42100-120-00 SALARY - SPECIALS POLICE	14,768.25	13,612.40	4,800.00	4,800.00
01-42100-140-10 SALARY - OT & CALL POLICE	7,612.50	8,947.39	7,500.00	7,500.00
01-42100-190-10 SALARY - POLICE TRAINING	2,500.00	464.65	1,500.00	1,500.00
01-42100-190-20 SPECIAL DUTY PAY - POLICE	700.00	467.47	2,384.00	2,384.00
01-42100-190-30 SALARY - HOLIDAY PAY, POLICE	3,749.42	3,813.09	4,889.00	4,889.00
01-42100-200-00 PAYROLL FRINGES - PD	13,000.67	11,651.36	14,065.00	14,065.00
01-42100-210-00 EMPLOYEE BENEFITS PD	15,173.50	14,078.80	18,244.00	18,244.00
01-42100-290-00 UNIFORMS - POLICE	2,550.00	2,288.32	1,850.00	1,850.00
01-42100-291-00 VACCINATIONS-POLICE	1,000.00	526.60	500.00	500.00
01-42100-341-00 TELEPHONE - POLICE	2,300.00	1,803.75	2,300.00	2,300.00
01-42100-390-00 TRAINING - POLICE	1,500.00	2,219.41	1,500.00	1,500.00
01-42100-430-00 RADAR REPAIR - POLICE	200.00	40.00	200.00	200.00
01-42100-430-10 RADIO REPAIR - POLICE	350.00	376.49	350.00	350.00
01-42100-430-20 OFFICE CLEANING - PD	500.00	502.32	500.00	500.00
01-42100-560-00 DUES & SUBSCRIPTIONS - POLICE	500.00	739.25	500.00	500.00
01-42100-620-00 OFFICE SUPPLIES - POLICE	1,500.00	1,651.76	1,500.00	1,500.00
01-42100-630-00 MAINT & SERVICE CONTRACTS PD	1,000.00	539.00	1,000.00	1,000.00
01-42100-635-00 GASOLINE - POLICE	4,000.00	3,193.42	4,500.00	4,500.00
01-42100-661-10 VEHICLE MAINT, SCHEDULED - PD	700.00	494.48	700.00	700.00
01-42100-661-20 VEHICLE MAINT UNSCHED - POLICE	2,500.00	2,336.57	2,500.00	2,500.00
01-42100-662-00 TIRES - POLICE	1,000.00	1,326.78	1,000.00	1,000.00
01-42100-680-00 FILM & INVESTIGATION-POLICE	800.00	958.88	800.00	800.00
01-42100-690-00 CHIEF'S EXPENSE - POLICE	500.00	0.00	300.00	300.00
01-42100-740-91 CAP EQUIPMENT - POLICE	0.00	0.00	0.00	0.00
01-42100-740-97 CAP EQUIPMENT - POLICE	4,550.00	4,746.25	8,800.00	8,800.00
TOTALS- MS-5 4210 POLICE:.....	193,553.77	187,538.03	207,043.00	207,043.00
FUNCTION 44141				
01-44141-190-00 ANIMAL CONTROL -SALARY	1,015.00	0.00	1,000.00	1,000.00
TOTALS- FUNCTION 44141 :	1,015.00	0.00	1,000.00	1,000.00
TOTALS- MS-5 4414 PEST CONTROL - HEALTH:::	1,015.00	0.00	1,000.00	1,000.00
TOTALS- RESP-CODE 20 POLICE CHIEF:	194,568.77	187,538.03	208,043.00	208,043.00

**TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS**

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 42200 FIRE:.....				
01-42200-110-00 SALARY - FIRE FULL TIME	36,802.00	37,488.50	37,907.00	37,907.00
01-42200-110-10 SALARY - DEPUTY FIRE CHIEF	31,173.17	31,754.95	32,109.00	32,109.00
01-42200-120-00 SALARY - FIRE PART TIME	6,517.32	6,231.00	6,713.00	6,713.00
01-42200-190-00 PAY - FIRE CALL PAY	13,321.88	12,913.10	13,722.00	13,722.00
01-42200-190-10 WAGES-VEHICLE MAINTENANCE FD	0.00	992.50	3,000.00	3,000.00
01-42200-190-20 FOREST FIRE APPROP	1,000.00	22.50	1,000.00	1,000.00
01-42200-190-30 SALARY - OT/FD	0.00	0.00	0.00	1.00
01-42200-200-00 PAYROLL FRINGES - FD	14,679.91	13,917.60	15,056.00	15,056.00
01-42200-210-00 EMPLOYEE BENEFITS FD	12,575.00	11,047.18	11,417.00	11,417.00
01-42200-290-00 UNIFORM ALLOWANCE - FIRE	750.00	785.45	750.00	750.00
01-42200-291-00 PHYSICALS/TB/HEPATITIS FD	1,500.00	179.49	1,200.00	1,200.00
01-42200-341-00 TELEPHONE - FIRE	1,750.00	2,135.48	2,000.00	2,000.00
01-42200-390-00 TRAINING - FIRE	7,500.00	8,242.45	7,500.00	7,500.00
01-42200-390-10 FIRE PREVENTION EDUCATION	500.00	403.99	500.00	500.00
01-42200-409-00 PROPANE - FIRE	500.00	528.88	500.00	500.00
01-42200-410-00 ELECTRICITY - FIRE	7,162.50	6,593.07	7,500.00	6,800.00
01-42200-411-00 HEATING OIL - FIRE	3,125.00	3,119.15	3,500.00	3,500.00
01-42200-430-00 PLANT MAINTENANCE - FIRE	5,500.00	5,610.18	5,500.00	5,500.00
01-42200-510-00 BILLING - AMBULANCE	1,500.00	1,365.03	1,500.00	1,500.00
01-42200-560-00 DUES & SUBSCRIPTIONS - FIRE	500.00	316.95	500.00	500.00
01-42200-620-00 OFFICE SUPPLIES - FIRE	1,700.00	2,007.66	2,000.00	1,700.00
01-42200-631-00 EQUIPMENT REPAIR - FIRE	1,500.00	1,122.21	1,500.00	1,500.00
01-42200-632-00 RADIO REPAIR - FIRE	750.00	1,231.67	1,000.00	1,000.00
01-42200-635-00 GASOLINE - FIRE DEPT	1,500.00	1,941.39	1,800.00	1,800.00
01-42200-636-00 DIESEL FUEL - FIRE	1,800.00	2,385.18	2,000.00	2,000.00
01-42200-660-00 VEHICLE MAINTENANCE - FIRE	14,500.00	17,764.49	12,500.00	11,000.00
01-42200-660-10 TIRES - FIRE DEPT	2,500.00	767.48	2,500.00	2,500.00
01-42200-680-00 AMBULANCE SUPPLIES - AMB	2,500.00	3,025.16	3,250.00	3,250.00
01-42200-680-10 OXYGEN - AMBULANCE/FIRE DEPT	1,200.00	873.65	1,200.00	1,200.00
01-42200-690-00 MISCELLANEOUS EXPENSE - FIRE	500.00	704.90	500.00	500.00
01-42200-740-97 CAP EQUIPMENT - FIRE/BUILDING	0.00	0.00	10,900.00	7,800.00
01-42200-810-00 PROTECTIVE CLOTHING - FIRE	5,000.00	4,259.45	5,000.00	5,000.00
01-42200-810-10 BREATHING APPARATUS MAINT.-FD	1,750.00	0.00	1,200.00	1,200.00
01-42200-811-00 HYDRANTS/ISO RATING FD	2,500.00	1,354.23	2,500.00	2,500.00
01-42200-820-00 TOOLS & EQUIPMENT -FIRE	3,000.00	4,938.21	5,000.00	3,000.00
01-42200-820-10 RADIO EQUIPMENT - FIRE	1,250.00	2,192.50	5,000.00	2,500.00
TOTALS- MS-5 4220 FIRE:::	188,306.78	188,215.63	209,724.00	199,625.00
TOTALS- RESP-CODE 30 FIRE CHIEF:	188,306.78	188,215.63	209,724.00	199,625.00

TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 43119 GENERAL EXPENSE - HWY DEP:				
01-43119-110-00 SALARY - ROAD AGENT - HWY ADMI	30,950.90	31,213.80	31,160.00	31,160.00
01-43119-200-00 PAYROLL FRINGES - GEN HIGHWAY	7,963.27	6,420.51	7,800.00	7,800.00
01-43119-210-00 EMPLOYEE BENEFITS GEN HIGHWAY	6,254.50	6,078.70	6,528.00	6,528.00
01-43119-341-00 TELEPHONE - HIGHWAY	1,000.00	787.66	1,000.00	1,000.00
01-43119-410-00 ELECTRICITY - HIGHWAY	2,200.00	2,533.06	2,200.00	2,200.00
01-43119-430-01 REPAIR & MAINT - GRADER	3,200.00	4,636.61	3,200.00	3,200.00
01-43119-430-02 REPAIR & MAINT - TRACTOR	1,800.00	4,619.27	1,800.00	1,800.00
01-43119-430-03 REPAIR & MAINT - 1 TON DUMP	1,500.00	5,206.00	1,500.00	1,500.00
01-43119-430-04 REPAIR & MAINT - LOADER	2,500.00	2,076.18	2,500.00	2,500.00
01-43119-430-05 REPAIR & MAINT - SANDER	4,000.00	4,428.79	4,000.00	4,000.00
01-43119-430-06 REPAIR & MAINT - PLOWS	3,500.00	2,073.85	3,500.00	3,500.00
01-43119-590-00 MILEAGE REIMBURSEMENT - HWY	3,000.00	2,425.80	3,000.00	3,000.00
01-43119-610-00 CULVERT PURCHASE - GEN EXP	4,500.00	3,962.84	4,500.00	4,500.00
01-43119-630-40 RADIO MAINTENANCE - HIGHWAY	500.00	435.00	500.00	500.00
01-43119-635-00 GASOLINE - HIGHWAY GEN EXP	1,000.00	600.01	1,000.00	1,000.00
01-43119-636-00 DIESEL FUEL - HIGHWAY GEN EXP	3,700.00	3,495.15	3,700.00	3,700.00
01-43119-800-00 TOOLS,EQUIP,PURCH & MAINT-HWY	5,520.00	4,997.74	5,520.00	5,520.00
01-43119-801-00 MISCELLANEOUS GEN HIGHWAY EXP	7,480.00	5,531.88	7,480.00	7,480.00
TOTALS- FUNCTION 43119 GEN EXPENSE - HYW DEP::	90,568.67	91,522.85	90,888.00	90,888.00
TOTALS- MS-5 4311 ADMIN - HIGHWAY, ETC::	90,568.67	91,522.85	90,888.00	90,888.00
FUNCTION 43121 ROAD BETTER/BLOCK GRANT				
01-43121-730-70 ROAD BETTER - CAP CONSTRU	87,139.32	83,678.06	0.00	0.00
01-43121-730-80 BLOCK GRANT-CAP CONSTRUCTION	87,139.32	51,984.69	95,282.00	95,282.00
TOTALS FUNCTION 43121 RD BETTER/BLOCK GRANT:	174,278.64	135,662.75	95,282.00	95,282.00
FUNCTION 43122 CLEANING & MAIN. (SUMMER)::				
01-43122-110-00 SALARY - HIGHWAY SUMMER MAINT	36,410.00	37,898.18	39,628.00	39,628.00
01-43122-140-00 SALARY - OT HIGHWAY SUMMER	200.00	422.16	200.00	200.00
01-43122-200-00 PAYROLL FRINGES - HWY SUMMER	11,740.97	9,909.34	11,000.00	11,000.00
01-43122-210-00 EMPLOYEE BENEFITS SUM HWY	11,456.00	9,631.55	10,259.00	10,259.00
01-43122-390-10 HIRED SERVICE-EQUIPMENT + MAN	1,550.00	2,248.75	1,550.00	1,550.00
01-43122-440-00 RENTAL TRUCKS - HIGHWAY MAINT	5,000.00	5,357.95	5,000.00	5,000.00
01-43122-440-01 RENTAL - EQUIPMENT HWY BACKHOE	6,000.00	2,417.95	6,000.00	6,000.00
01-43122-690-00 COLD PATCH - SUMMER	8,000.00	4,919.90	8,000.00	8,000.00
01-43122-690-30 SAND, GRAVEL & STONE - SUMMER	12,687.36	12,532.67	12,687.00	12,687.00
01-43122-690-90 PAVING MATERIALS - HWY MAINT	13,550.00	13,954.34	13,550.00	13,550.00
01-43122-730-20 CONSTRUCTION, SUB-CONTRACTOR	5,000.00	6,908.50	5,000.00	5,000.00
TOTALS- FUNCTION 43122 CLEAN&MAIN,(SUMMER):	111,594.33	106,201.29	112,874.00	112,874.00
FUNCTION 43123 ASPHALT SEALING				
01-43123-440-01 RENTAL EQUIP - ASPHALT PAVING	525.00	0.00	525.00	525.00
01-43123-690-10 ASPHALT MATERIALS -	39,000.00	39,000.00	39,000.00	39,000.00
TOTALS- FUNCTION 43123 ASPHALT SEALING:	39,525.00	39,000.00	39,525.00	39,525.00

**TOWN OF GILMANTON
1997 BUDGET
RECOMMENDATIONS**

ACCOUNT NUMBER / DESCRIPTION	1996 APPROVED BUDGET	1996 EXPENDED Y-T-D	1997 BOS RECOMMEND	1997 BUDGET COMM RECOMMEND
FUNCTION 43125 WINTER MAINT SNOW & ICE				
01-43125-110-00 SALARY - HIGHWAY SNOW & ICE	25,864.00	27,076.88	28,305.00	28,305.00
01-43125-140-00 SALARY - OT HIGHWAY ICE & SNOW	2,576.00	5,478.13	2,576.00	2,576.00
01-43125-200-00 PAYROLL FRINGES - HWY SNOW&ICE	6,701.63	6,758.20	6,200.00	6,200.00
01-43125-210-00 EMPLOYEE BENEFITS WIN HWY	7,893.00	6,790.21	7,328.00	7,328.00
01-43125-440-00 TRUCK RENTAL - ICE & SNOW	39,800.00	63,415.20	39,800.00	39,800.00
01-43125-440-01 RENTAL EQUIP - SNOW-BACKHOE	1,000.00	3,391.00	1,000.00	1,000.00
01-43125-440-03 SNOW PLOWING - TOWN OF LOUDON	1,800.00	1,800.00	1,800.00	1,800.00
01-43125-616-00 SALT - SNOW & ICE CONTROL HWY	18,000.00	15,728.35	18,000.00	18,000.00
01-43125-690-00 COLD PATCH - WINTER	1,000.00	81.50	1,000.00	1,000.00
01-43125-690-30 SAND & GRAVEL - ICE & SNOW	23,000.00	40,075.75	23,000.00	23,000.00
TOTALS- FUNCTION 43125 WINTER MAINT-SNOW:	127,634.63	170,595.22	129,009.00	129,009.00
TOTALS- MS-5 4312 HIGHWAYS AND STREETS:::	453,032.60	451,459.26	376,690.00	376,690.00
TOTALS- RESP-CODE 40 ROAD AGENT:	543,601.27	542,982.11	467,578.00	467,578.00
FUNCTION 43232				
01-43232-390-00 SPECIAL COLL-HAZ WASTE DAY	1,952.00	1,952.00	1,952.00	1,952.00
TOTALS- MS-5 4323 SOLID WASTE COLLECTION:::	1,952.00	1,952.00	1,952.00	1,952.00
FUNCTION 43241 LANDFILL OPERATIONS				
01-43241-110-00 SALARY - SOLID WASTE ATTENDENT	29,764.93	31,064.54	30,441.00	30,441.00
01-43241-200-00 PAYROLL FRINGES - LANDFILL	5,024.23	5,138.24	4,500.00	4,500.00
01-43241-341-00 TELEPHONE - SOLID WASTE	300.00	334.98	300.00	300.00
01-43241-390-00 MONITORING LANDFILL	6,650.00	6,255.00	6,650.00	6,650.00
01-43241-410-00 ELECTRICITY - SOLID WASTE DISP	1,300.00	1,220.94	1,300.00	1,300.00
01-43241-430-00 MAINTENANCE-FACILITIES-DUMP	500.00	128.22	500.00	500.00
01-43241-690-00 MISC EXPENSE - SOLID WASTE	2,000.00	1,848.08	2,000.00	2,000.00
01-43241-810-00 BULLDOZING - LAND FILL	4,000.00	1,150.00	4,000.00	4,000.00
01-43241-810-10 MAINTENANCE (FILL) - LAND FILL	1,500.00	1,031.07	2,000.00	2,000.00
01-43241-810-20 WASTE MANAGEMENT-LR-HAULING	25,000.00	27,785.05	25,000.00	25,000.00
01-43241-810-30 CONCORD REG INCINERATOR -	42,000.00	39,626.73	42,000.00	42,000.00
01-43241-810-40 RECYLING-HAULING	2,200.00	4,569.03	5,000.00	5,000.00
01-43241-810-50 RECYLING-BROWNING-FERRIS,IND	1,500.00	1,812.20	2,000.00	2,000.00
TOTALS- MS-5 4324 SOLID WASTE DISPOSAL:::	121,739.16	121,964.08	125,691.00	125,691.00
FUNCTION 43251 LANDFILL COVERING & MAIN:				
01-43251-310-00 SW -PLANNING & CLOSURE	0.00	0.00	10,225.00	10,225.00
TOTALS- MS-5 4325 SOLID WASTE CLEANUP:::	0.00	0.00	10,225.00	10,225.00
TOTALS- RESP-CODE 50 DUMP - SELECTMEN - RC:	123,691.16	123,916.08	137,868.00	137,868.00
TOTALS- ARTICLE 10 GENERAL ARTICLE:	1,503,264.00	1,482,402.59	1,509,341.00	1,475,886.00
GRAND TOTALS:	1,617,147.00	1,604,384.63	1,680,285.00	1,626,164.00

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
000936 TREASURER, TOWN OF GILMANTON	INVOICES: 2,077.00
TOTALS- FUNCTION 10807 :	INVOICES: 2,077.00
FUNCTION	
000816 ELIZABETH R. SMITHERS, TC/TC	INVOICES: 230,994.37
001451 JOSEPH L. BAUMANN	INVOICES: 1,356.00
001452 DAVID A & KAREN A CHIPMAN	INVOICES: 277.00
001453 PAUL & BEVERLY FITZGERALD	INVOICES: 118.00
001454 WAYNE & JOAN GUSTAFSON	INVOICES: 592.41
001455 BRIAN P & MELISSA E MCEVOY	INVOICES: 16.00
TOTALS- FUNCTION 11101 :	INVOICES: 233,353.78
FUNCTION	
000002 NHMA HEALTH INS. TRUST	INVOICES: 18,838.74
001191 NORTHERN FIRE EQUIP., INC.	INVOICES: (9,001.00)
TOTALS- FUNCTION 11501 :	INVOICES: 9,837.74
FUNCTION	
001165 CELLULAR ONE	INVOICES: 1,166.46
TOTALS- FUNCTION 12606 :	INVOICES: 1,166.46
FUNCTION	
000002 NHMA HEALTH INS. TRUST	INVOICES: 1,422.95
000018 NH EMPLOYEES FED.CR UNION	INVOICES: 13,970.00
000020 NH RETIREMENT SYSTEMS	INVOICES: 38,989.29
000037 FARMINGTON NATIONAL BANK	INVOICES: 92,102.28
000367 INTERNAL REVENUE	INVOICES: 3.00
TOTALS- FUNCTION 20251 :	INVOICES: 146,487.52
FUNCTION	
000047 COMP. FUNDS OF NH - W.C.	INVOICES: 25,567.00
000325 COMP. FUNDS OF NH-UNEMP.	INVOICES: 718.90
TOTALS- FUNCTION 20253 :	INVOICES: 26,285.90
FUNCTION	
001003 DEPARTMENT OF AGRICULTURE	INVOICES: 1,231.50
TOTALS- FUNCTION 20300 :	INVOICES: 1,231.50
FUNCTION	
000027 TREASURER, STATE OF NH	INVOICES: 923.00
TOTALS- FUNCTION 20301 :	INVOICES: 923.00

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
FUNCTION	
000056 GILMANTON SCHOOL DISTRICT	INVOICES: 3,336,293.00
TOTALS- FUNCTION 20750 :	INVOICES: 3,336,293.00
FUNCTION	
000613 TREASURER, BELKNAP COUNTY	INVOICES: 314,060.00
TOTALS- FUNCTION 20751 :	INVOICES: 314,060.00
FUNCTION	
000379 GILMANTON VILLAGE DISTRICT	INVOICES: 5,386.00
TOTALS- FUNCTION 20752 :	INVOICES: 5,386.00
FUNCTION	
000402 SAWYER LAKE VILLAGE DISTRICT	INVOICES: 33,756.00
TOTALS- FUNCTION 20753 :	INVOICES: 33,756.00
FUNCTION	
001393 ROGER M. CARAMANCIA	INVOICES: 1,200.00
001394 DIAGO & VIRGINIA JULIAN	INVOICES: 0.00
001395 ANDREW & FILOMENA MOISIS	INVOICES: 251.56
001428 GARY & KATHLEEN BROOKS	INVOICES: 33.42
TOTALS- FUNCTION 31102 :	INVOICES: 1,484.98
FUNCTION	
000291 DOUGLAS W TOWLE	INVOICES: 3,330.65
001269 JOHN JWANOWSKI	INVOICES: 209.97
001287 ROBERT F. PIDGEON	INVOICES: 124.64
001379 EDITH FILLION	INVOICES: 505.66
001380 TERRENCE & CHRISTINE JOHNS	INVOICES: 97.29
001381 RAYMOND & PAMELA QUEEN	INVOICES: 419.89
001383 VICTOR PIRO	INVOICES: 529.49
001404 SUSAN D. COREY	INVOICES: 295.66
001405 RALPH L. GOODWIN, ET AL	INVOICES: 6.20
001428 GARY & KATHLEEN BROOKS	INVOICES: 0.00
TOTALS- FUNCTION 31103 :	INVOICES: 5,519.45
FUNCTION	
000120 PAUL STROUD	INVOICES: 33.00
TOTALS- FUNCTION 31851 :	INVOICES: 33.00
FUNCTION	
001449 BRUCE STEADMAN	INVOICES: 75.00
TOTALS- FUNCTION 34011 :	INVOICES: 75.00

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
FUNCTION	
000002 NHMA HEALTH INS. TRUST	INVOICES: 7,976.20
TOTALS- FUNC 41301 BOARD OF SELECT	INVOICES: 7,976.20
 FUNCTION	
000019 SUNCOOK VALLEY SUN	INVOICES: 422.75
000025 CITIZEN PUBLISHING CO.	INVOICES: 558.45
000031 BELKNAP COUNTY ROD	INVOICES: 304.12
000068 QUILL CORPORATION	INVOICES: 34.98
000069 NYNEX	INVOICES: 1,806.40
000081 GILMORE OFFICE PRODUCTS,INC.	INVOICES: 3,965.00
000148 CAREER TRACK SEMINARS	INVOICES: 79.00
000154 REAL DATA CORP	INVOICES: 54.00
000176 NH MUNICIPAL ASSOCIATION	INVOICES: 225.00
000363 MICHIE	INVOICES: 722.15
000387 NH MUNICIPAL ASSOCIATION	INVOICES: 1,035.70
000526 DAVID H. RUSSELL	INVOICES: 52.98
000695 WHITTEMORE'S FLOWER SHOP	INVOICES: 36.67
000714 NH LOCAL WELFARE ADMIN ASSOC	INVOICES: 25.00
000724 COMPUTERS ETC.	INVOICES: 25.00
000744 TOWN & COUNTRY	INVOICES: 20.00
000933 AT&T	INVOICES: 43.19
001001 TAMMIE BEAULIEU	INVOICES: 130.42
001002 PAM BARRIAULT	INVOICES: 120.61
001154 STATE OF NH, TREASURER	INVOICES: 32.50
001190 RANDALL TELECOMMUNICATION	INVOICES: 35.00
001343 LRBF, INC.	INVOICES: 3,762.20
001357 ANN BOSIAK	INVOICES: 25.00
001362 SOICC/NHJTC	INVOICES: 47.50
001370 NHAAO	INVOICES: 50.00
001374 SAM'S CLUB	INVOICES: 25.00
001376 PETTY CASH	INVOICES: 180.83
001377 ENGRAVING & AWARDS OF NE, INC.	INVOICES: 50.15
001392 STATE OF NH	INVOICES: 0.00
001433 PHIL RAY	INVOICES: 125.00
NHGFOA N.H.G.F.O.A.	INVOICES: 150.00
TOTALS- FUNCTION 41309 OTHER EXEC.	INVOICES: 14,144.60
 FUNCTION	
000019 SUNCOOK VALLEY SUN	INVOICES: 225.75
000025 CITIZEN PUBLISHING CO.	INVOICES: 106.94
000123 BOULIA-GORRELL LUMBER CO.	INVOICES: 88.62
000139 LACONIA HARDWARE CO.	INVOICES: 23.94

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
000449 LHS ASSOCIATES, INC.	INVOICES: 2,687.15
000499 CAPITOL OFFSET CO, INC.	INVOICES: 228.77
000507 WILBUR BUCHANAN	INVOICES: 286.00
001002 PAM BARRIAULT	INVOICES: 6.27
001232 POSTAGE BY PHONE	INVOICES: 6.96
001354 GILMANTON COPY CHARGES	INVOICES: 1.43
001361 EVANS PRINTING COMPANY, INC.	INVOICES: 60.70
001364 PROVINCIAL PALATE INC.	INVOICES: 999.60
001376 PETTY CASH	INVOICES: 56.99
001412 UNITED STATES POSTAL SERVICE	INVOICES: 28.07
TOTALS- FUNCTION 41403 ELEC ADMIN.	INVOICES: 4,807.19

FUNCTION

000002 NHMA HEALTH INS. TRUST	INVOICES: 5,925.66
000051 CAPITAL BUSINESS FORMS CO. INC	INVOICES: 512.85
000068 QUILL CORPORATION	INVOICES: 380.42
000143 GILMANTON CORNER POSTMASTER	INVOICES: 24.00
000176 NH MUNICIPAL ASSOCIATION	INVOICES: 25.00
000313 PITNEY BOWES CREDIT CORP.	INVOICES: 2,124.00
000525 PLT PROPERTY MGT-USE #1012	INVOICES: 114.99
000607 COMPUSENSE, INC	INVOICES: 957.00
000646 EVELYN FORSYTH	INVOICES: 16.38
000724 COMPUTERS ETC.	INVOICES: 524.50
000857 XEROX CORPORATION	INVOICES: 805.83
001002 PAM BARRIAULT	INVOICES: 227.30
001005 VIKING OFFICE PRODUCTS	INVOICES: 312.25
001012 TREASURER, STATE OF NH	INVOICES: 414.96
001177 TAMMIE BEAULIEUU-CUSTODIAN	INVOICES: 20.56
001232 POSTAGE BY PHONE	INVOICES: 1,127.79
001354 GILMANTON COPY CHARGES	INVOICES: (453.57)
001367 PITNEY BOWES INC	INVOICES: 51.08
001376 PETTY CASH	INVOICES: 158.96
001412 UNITED STATES POSTAL SERVICE	INVOICES: 674.97
001456 ROGERS STATIONERY	INVOICES: 20.52
001464 STAPLES, INC.	INVOICES: 227.50
NHGFOA N.H.G.F.O.A.	INVOICES: 25.00
TOTALS- FUNC 41501 ACCT & FINANCE	INVOICES: 14,217.95

FUNCTION

001228 PLODZIK & SANDERSON	INVOICES: 4,550.00
TOTALS- FUNCTION 41502 AUDITING:	INVOICES: 4,550.00

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
FUNCTION	
000002 NHMA HEALTH INS. TRUST	INVOICES: 2,412.02
000031 BELKNAP COUNTY ROD	INVOICES: 1,578.00
000051 CAPITAL BUSINESS FORMS CO. INC	INVOICES: 1,173.94
000052 NH CITY & TOWN CLERKS'	INVOICES: 20.00
000053 BUSINESS MANAGEMENT SYSTEM,INC	INVOICES: 2,081.67
000068 QUILL CORPORATION	INVOICES: 407.13
000069 NYNEX	INVOICES: 611.25
000377 NE ASSN. OF CITY &	INVOICES: 15.00
000449 LHS ASSOCIATES, INC.	INVOICES: 163.50
000478 NH TAX COLLECTOR'S ASSOCIATION	INVOICES: 35.00
000525 PLT PROPERTY MGT-USE #1012	INVOICES: 61.20
000724 COMPUTERS ETC.	INVOICES: 838.50
000816 ELIZABETH R. SMITHERS, TC/TC	INVOICES: 155.52
001002 PAM BARRIAULT	INVOICES: 4.20
001005 VIKING OFFICE PRODUCTS	INVOICES: 3.19
001012 TREASURER, STATE OF NH	INVOICES: 12.00
001232 POSTAGE BY PHONE	INVOICES: 2,151.09
001354 GILMANTON COPY CHARGES	INVOICES: 27.94
001390 GEM FORMS	INVOICES: 335.00
001392 STATE OF NH	INVOICES: 6.50
001401 CYNTHIA M. HALLBERG	INVOICES: 16.00
001411 TERRENCE J.R. SMITHERS	INVOICES: 1,224.00
001412 UNITED STATES POSTAL SERVICE	INVOICES: 1,061.61
001420 CINDY BEDFORD	INVOICES: 22.36
TOTALS- FUNC 41504 TAX COLLECTING:	INVOICES: 14,416.62
 FUNCTION	
000081 GILMORE OFFICE PRODUCTS,INC.	INVOICES: 36.89
000102 MELBA LAROCHE	INVOICES: 301.50
000143 GILMANTON CORNER POSTMASTER	INVOICES: 32.00
000601 DICTAPHONE CORPORATION	INVOICES: 160.90
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES: 1,701.89
000826 LACONIA SAVINGS BANK	INVOICES: 22.00
001232 POSTAGE BY PHONE	INVOICES: 22.29
001325 MORNINGSTAR, INC.	INVOICES: 270.00
001354 GILMANTON COPY CHARGES	INVOICES: 27.61
001412 UNITED STATES POSTAL SERVICE	INVOICES: 16.95
TOTALS- FUNCTION 41507 TRUSTEES OF THE	INVOICES: 2,592.03
000019 SUNCOOK VALLEY SUN	INVOICES: 24.25
000025 CITIZEN PUBLISHING CO.	INVOICES: 43.60
000176 NH MUNICIPAL ASSOCIATION	INVOICES: 50.00
001166 SUSANNAH CHANCE	INVOICES: 50.78

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
001232 POSTAGE BY PHONE	INVOICES: 18.69
001354 GILMANTON COPY CHARGES	INVOICES: 33.27
001364 PROVINCIAL PALATE INC.	INVOICES: 297.50
001412 UNITED STATES POSTAL SERVICE	INVOICES: 9.97
TOTALS- FUNC 41509 BUDGETING, PLAN	INVOICES: 528.06

FUNCTION

000314 AVITAR ASSOCIATES OF	INVOICES: 845.00
000399 CARTOGRAPHIC ASSOCIATES, INC.	INVOICES: 1,041.00
000603 NH ASSOCIATION OF	INVOICES: 20.00
000963 GEORGE W HILDUM, C.N.H.A.	INVOICES: 16,038.29
001013 PAUL DARBYSHIRE ASSOC.	INVOICES: 486.00
001040 PARKER PRESS	INVOICES: 738.28
TOTALS- FUNCTION 41521 ASSESSING:	INVOICES: 19,168.57

FUNCTION

001344 MITCHELL & BATES, PA	INVOICES: 21,732.42
001375 BRAGAN REPORTING ASSOC. INC.	INVOICES: 807.25
001440 COOK & MOLAN, P.A.	INVOICES: 7,500.00
TOTALS- FUNC 41531 LEGAL SERVICES:	INVOICES: 30,039.67

FUNCTION

000019 SUNCOOK VALLEY SUN	INVOICES: 337.00
000025 CITIZEN PUBLISHING CO.	INVOICES: 174.89
000068 QUILL CORPORATION	INVOICES: 138.10
000081 GILMORE OFFICE PRODUCTS, INC.	INVOICES: 6.54
000310 LAKES REGION PLANNING	INVOICES: 2,640.00
000363 MICHIE	INVOICES: 35.99
000387 NH MUNICIPAL ASSOCIATION	INVOICES: 10.00
000724 COMPUTERS ETC.	INVOICES: 15.00
001002 PAM BARRIAULT	INVOICES: 9.99
001012 TREASURER, STATE OF NH	INVOICES: 21.14
001232 POSTAGE BY PHONE	INVOICES: 69.11
001354 GILMANTON COPY CHARGES	INVOICES: 183.04
001412 UNITED STATES POSTAL SERVICE	INVOICES: 170.62
TOTALS- FUNC 41911 PLANNING & DEVEL	INVOICES: 3,811.42

FUNCTION

000019 SUNCOOK VALLEY SUN	INVOICES: 360.00
000025 CITIZEN PUBLISHING CO.	INVOICES: 368.28
000176 NH MUNICIPAL ASSOCIATION	INVOICES: 25.00
001012 TREASURER, STATE OF NH	INVOICES: 2.06
001045 NH OFFICE OF STATE PLANNING	INVOICES: 22.00

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
001177 TAMMIE BEAULIEUU-CUSTODIAN	INVOICES: 4.86
001232 POSTAGE BY PHONE	INVOICES: 76.03
001354 GILMANTON COPY CHARGES	INVOICES: 74.60
001412 UNITED STATES POSTAL SERVICE	INVOICES: 167.22
TOTALS- FUNC 41913 ZONING - BOARD	INVOICES: 1,100.05

FUNCTION

000019 SUNCOOK VALLEY SUN	INVOICES: 166.75
000025 CITIZEN PUBLISHING CO.	INVOICES: 136.25
000150 MAC DURGIN ASSOCIATES	INVOICES: 6.50
001002 PAM BARRIAULT	INVOICES: 4.99
001012 TREASURER, STATE OF NH	INVOICES: 2.06
001232 POSTAGE BY PHONE	INVOICES: 36.43
001354 GILMANTON COPY CHARGES	INVOICES: 56.71
001412 UNITED STATES POSTAL SERVICE	INVOICES: 122.80
TOTALS- FUNC 41914 HISTORIC DIST	INVOICES: 532.49

FUNCTION

000006 UNION TELEPHONE CO.	INVOICES: 230.24
000014 JOHNSON & DIX FUEL CORP	INVOICES: 836.91
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES: 2,137.59
000123 BOULIA-GORRELL LUMBER CO.	INVOICES: 70.17
000183 TREASURER, STATE OF NH	INVOICES: 74.00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES: 294.00
000479 RALPH GOODWIN, JR	INVOICES: 265.00
000495 FOLEY OIL COMPANY	INVOICES: 350.23
000507 WILBUR BUCHANAN	INVOICES: 478.00
000993 TURFPRO LANDSCAPE MAINT.	INVOICES: 545.00
001052 CAPRARIO MAINTENANCE	INVOICES: 549.30
001150 RYMES HEATING OILS, INC.	INVOICES: 10.65
001337 TRI-STATE FIRE PROTECTION INC	INVOICES: 12.50
TOTALS- FUNC 41941 TOWN HALL REPAIR	INVOICES: 5,853.59

FUNCTION

000014 JOHNSON & DIX FUEL CORP	INVOICES: 2,123.53
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES: 4,285.19
000123 BOULIA-GORRELL LUMBER CO.	INVOICES: 169.31
000139 LACONIA HARDWARE CO.	INVOICES: 18.90
000145 APPARELMASTER OF L.R.	INVOICES: 140.00
000160 PINE STATE ELEVATOR COMPANY	INVOICES: 1,644.00
000183 TREASURER, STATE OF NH	INVOICES: 10.00
000370 LACONIA ELECTRIC SUPPLY, INC	INVOICES: 285.40
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES: 399.00

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
000479 RALPH GOODWIN, JR	INVOICES: 265.00
000495 FOLEY OIL COMPANY	INVOICES: 365.14
000505 BOB'S LOCK & KEY	INVOICES: 384.50
000507 WILBUR BUCHANAN	INVOICES: 1,094.01
000535 BURNHAM'S PAINTING	INVOICES: 6,380.00
000659 CENTRE CONGREGATIONAL CHURCH	INVOICES: 1.00
000671 SEAMANS SUPPLY COMPANY, INC	INVOICES: 31.18
000692 J.J. MORIN INC.	INVOICES: 276.70
000993 TURFPRO LANDSCAPE MAINT.	INVOICES: 1,101.00
001012 TREASURER, STATE OF NH	INVOICES: 50.54
001052 CAPRARIO MAINTENANCE	INVOICES: 3,120.21
001132 DEPT. OF LABOR	INVOICES: 25.00
001177 TAMMIE BEAULIEU-CUSTODIAN	INVOICES: 4.88
001190 RANDALL TELECOMMUNICATION	INVOICES: 537.48
001337 TRI-STATE FIRE PROTECTION INC	INVOICES: 77.20
001374 SAM'S CLUB	INVOICES: 53.88
001376 PETTY CASH	INVOICES: 4.34
001434 KONOPKA FLOOR SANDING	INVOICES: 1,200.00
001436 NH ELECTRIC MOTORS, INC.	INVOICES: 20.00
TOTALS- FUNC 41942 ACADEMY REPAIRS	INVOICES: 24,067.39
 FUNCTION	
000415 GILMANTON FIREMAN'S ASSOC.	INVOICES: 2.00
000507 WILBUR BUCHANAN	INVOICES: 274.00
TOTALS- FUNC 41943 OTHER TOWN BUILD	INVOICES: 276.00
 FUNCTION	
000146 UNION MARBLE & GRANITE WORKS	INVOICES: 1,005.00
001354 GILMANTON COPY CHARGES	INVOICES: 2.11
001411 TERRENCE J.R. SMITHERS	INVOICES: 332.00
001435 CARL MOOREHEAD, SR.	INVOICES: 322.00
001459 ANTHONY A. PRIZIO	INVOICES: 800.00
TOTALS- FUNCTION 41951 CEMETERIES::	INVOICES: 2,461.11
 FUNCTION	
000311 NHMA PROPERTY-LIABILITY	INVOICES: 41,145.00
000535 BURNHAM'S PAINTING	INVOICES: 2,000.00
000615 EXTACY AUTO DESIGN	INVOICES: 613.00
001424 LACONIA LEASING, INC.	INVOICES: 234.00
TOTALS- FUNC 41969 OTHER INSURANCE	INVOICES: 43,992.00
 FUNCTION	
000002 NHMA HEALTH INS. TRUST	INVOICES: 14,047.70

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
000006 UNION TELEPHONE CO.	INVOICES: 1,563.01
000010 BAUMANN'S GARAGE	INVOICES: 2,041.35
000014 JOHNSON & DIX FUEL CORP	INVOICES: 2,912.19
000019 SUNCOOK VALLEY SUN	INVOICES: 17.25
000025 CITIZEN PUBLISHING CO.	INVOICES: 34.90
000042 ALPHACOLOR INC.	INVOICES: 667.50
000043 BEN'S UNIFORMS	INVOICES: 1,768.00
000045 NORTHEAST TIRE SERVICE	INVOICES: 1,247.78
000057 NH ASSOCIATION OF CHIEFS	INVOICES: 75.00
000065 HENRY'S DRY CLEANERS, INC.	INVOICES: 503.07
000067 OSSIPPEE MOUNTAIN ELECT, INC.	INVOICES: 1,210.49
000068 QUILL CORPORATION	INVOICES: 280.92
000080 ABNER TROPHIES & AWARDS	INVOICES: 17.25
000081 GILMORE OFFICE PRODUCTS, INC.	INVOICES: 14.43
000122 BELMONT HARDWARE	INVOICES: 19.00
000123 BOULIA-GORRELL LUMBER CO.	INVOICES: 6.64
000128 GILMANTON IW POSTMASTER	INVOICES: 120.00
000129 IRWIN MOTORS INC.	INVOICES: 507.63
000138 SANEL AUTO PARTS CO.	INVOICES: 124.07
000150 MAC DURGIN ASSOCIATES	INVOICES: 239.95
000166 RICHARD A. SHERBURNE, INC.	INVOICES: 852.92
000167 NH PRISON CORR. IND.	INVOICES: 150.00
	INVOICES: 5.47
000328 LAKES REGION GENERAL HOSPITAL	INVOICES: 689.34
000363 MICHIE	INVOICES: 559.00
000371 AT&T	INVOICES: 6.09
000396 VINCENT BAIOCCHETTI	INVOICES: 52.49
000398 NORM'S AUTO BODY	INVOICES: 79.00
000403 WINNISQUAM PRINTING & COPYING	INVOICES: 135.70
000479 RALPH GOODWIN, JR	INVOICES: 9.98
000495 FOLEY OIL COMPANY	INVOICES: 281.23
000507 WILBUR BUCHANAN	INVOICES: 22.00
000525 PLT PROPERTY MGT-USE #1012	INVOICES: 24.40
000573 NH POLICE ASSOCIATION	INVOICES: 5.00
000574 TREASURER, STATE OF NH	INVOICES: 83.00
000709 DEPARTMENT OF SAFETY	INVOICES: 40.00
000724 COMPUTERS ETC.	INVOICES: 339.00
000870 TREASURER, STATE OF NH	INVOICES: 50.00
000873 WOODWARD'S CHRYSLER	INVOICES: 8.00
000958 MOBILECOMM	INVOICES: 125.50
001002 PAM BARRIAULT	INVOICES: 20.99
001012 TREASURER, STATE OF NH	INVOICES: 64.85
001052 CAPRARIO MAINTENANCE	INVOICES: 503.20

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
001148 BULLSEYE SHOOTING RANGES, INC.	INVOICES: 135.00
001165 CELLULAR ONE	INVOICES: 286.12
001207 STAPLES CREDIT PLAN	INVOICES: 163.02
001354 GILMANTON COPY CHARGES	INVOICES: 0.80
001355 NEW ENGLAND INSTITUTE OF	INVOICES: 999.00
001363 GEORGE THOMPSON	INVOICES: 500.00
001368 HENRY C. LEE INSTITUTE OF	INVOICES: 85.00
001374 SAM'S CLUB	INVOICES: 10.00
001378 MCINTOSH COLLEGE	INVOICES: 75.00
001386 PALMERO HEALTH CARE	INVOICES: 22.25
001389 TREASURER, STATE OF NH	INVOICES: 20.00
001412 UNITED STATES POSTAL SERVICE	INVOICES: 45.12
001414 DICTAPHONE	INVOICES: 150.00
001422 SAFARILAND LTD., INC.	INVOICES: 104.28
001425 PAM MUZZEY	INVOICES: 10.03
001429 BILLER PRESS	INVOICES: 97.29
001444 DISCOUNT STORAGE	INVOICES: 100.00
001448 FORD MOTOR CREDIT COMPANY	INVOICES: 0.00
001462 TRI STATE POLICE & FIRE	INVOICES: 3,412.25
001464 STAPLES, INC.	INVOICES: 227.50
TOTALS- FUNCTION 42100 POLICE:.....	INVOICES: 37,967.95

FUNCTION

000002 NHMA HEALTH INS. TRUST	INVOICES: 10,962.02
000006 UNION TELEPHONE CO.	INVOICES: 1,520.06
000010 BAUMANN'S GARAGE	INVOICES: 1,631.97
000014 JOHNSON & DIX FUEL CORP	INVOICES: 7,297.24
000019 SUNCOOK VALLEY SUN	INVOICES: 23.00
000025 CITIZEN PUBLISHING CO.	INVOICES: 56.31
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES: 6,593.07
000042 ALPHACOLOR INC.	INVOICES: 53.05
000045 NORTHEAST TIRE SERVICE	INVOICES: 906.00
000069 NYNEX	INVOICES: 461.66
000081 GILMORE OFFICE PRODUCTS, INC.	INVOICES: 704.22
000082 ANTON ENTERPRISES	INVOICES: 200.93
000122 BELMONT HARDWARE	INVOICES: 548.40
000123 BOULIA-GORRELL LUMBER CO.	INVOICES: 5.95
000128 GILMANTON IW POSTMASTER	INVOICES: 13.00
000129 IRWIN MOTORS INC.	INVOICES: 664.03
000131 LILY POND COMMUNICATIONS, INC	INVOICES: 3,671.05
000133 NH ASSOCIATION OF	INVOICES: 75.00
000134 NORTHEAST AIRGAS, INC.	INVOICES: 931.59
000135 OCEAN & FOREST PRODUCTS	INVOICES: 535.46

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
000138 SANEL AUTO PARTS CO.	INVOICES: 1,199.73
000141 WINNIPESAUKEE TRUCK SERVICE,IN	INVOICES: 6,966.34
000149 COUNTRY GRAINERY	INVOICES: 43.95
000150 MAC DURGIN ASSOCIATES	INVOICES: 41.95
000170 THE CORNER STORE	INVOICES: 18.50
000310 LAKES REGION PLANNING	INVOICES: 45.00
000320 MAJOR MEDICAL SUPPLY CO., INC.	INVOICES: 73.94
000323 FIRE TECH & SAFETY	INVOICES: 1,016.40
000328 LAKES REGION GENERAL HOSPITAL	INVOICES: 379.49
000356 THE FIRE BARN	INVOICES: 2,449.95
000357 FREEDOM HONDA-SUZUKI-SKIDOO	INVOICES: 13.00
000360 WATER INDUSTRIES, INC.	INVOICES: 59.51
000371 AT&T	INVOICES: 1.92
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES: 277.65
000408 BARTON LUMBER CO. INC	INVOICES: 1,384.50
000412 NATIONAL FIRE PROTECTION ASSN	INVOICES: 95.00
000415 GILMANTON FIREMAN'S ASSOC.	INVOICES: 648.17
000459 PAUL HEMPEL, III	INVOICES: 30.00
000495 FOLEY OIL COMPANY	INVOICES: 482.57
000519 JAMES CLOUGH	INVOICES: 965.70
000524 BUILDING OFFICIALS & CODE	INVOICES: 329.00
000579 CHICHESTER EMS	INVOICES: 375.00
000589 CONCORD HOSPITAL	INVOICES: 2,450.00
000619 NH HEALTH OFFICERS ASSOCIATION	INVOICES: 20.00
000629 NH DEPARTMENT OF SAFETY	INVOICES: 125.00
000637 SEARS	INVOICES: 643.32
000640 COMSTAR	INVOICES: 1,358.00
000658 DEPARTMENT OF RESOURCES AND	INVOICES: 160.29
000729 BERGERON ASSOCIATES	INVOICES: 3,527.28
000748 MEADOWOOD FIRE TRAINING CTR	INVOICES: 270.00
000784 AMERICAN TEST CENTER, INC.	INVOICES: 465.00
000820 NH FIRE PREVENTION SOCIETY	INVOICES: 12.00
000825 RICHARD GILMORE	INVOICES: 157.75
000846 GLOBE FIREFIGHTERS SUITS	INVOICES: 176.53
000873 WOODWARD'S CHRYSLER	INVOICES: 51.45
000901 SUMMIT HEALTH SERVICES	INVOICES: 1,790.42
000921 UNION LEADER CORPORATION	INVOICES: 30.00
000923 LAKES REGION FIRE APPARATUS	INVOICES: 2,287.51
000933 AT&T	INVOICES: 22.52
000939 TWIN RIVERS OFFICE MACHINES	INVOICES: 461.50
000958 MOBILECOMM	INVOICES: 120.82
000966 ACCELERATION PLUS	INVOICES: 6.00
000987 MEMPHIS EQUIPMENT	INVOICES: 649.22

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
001133 LAERDAL MEDICAL CORP.	INVOICES: 292.00
001144 TREASURER, STATE OF NH	INVOICES: 0.00
001158 RHONDA ROY	INVOICES: 143.00
001165 CELLULAR ONE	INVOICES: 297.54
001174 WHITE RIBBON WATER	INVOICES: 129.00
001190 RANDALL TELECOMMUNICATION	INVOICES: 137.59
001191 NORTHERN FIRE EQUIP., INC.	INVOICES: 895.00
001199 GREENWOOD FIRE APPARATUS,	INVOICES: 714.96
001232 POSTAGE BY PHONE	INVOICES: 6.20
001234 JON PIKE AUTOMOTIVE	INVOICES: 518.25
001235 SAY IT IN STITCHES	INVOICES: 416.95
001307 PENCO	INVOICES: 142.50
001327 ALERT-ALL CORP.	INVOICES: 271.20
001337 TRI-STATE FIRE PROTECTION INC	INVOICES: 1,009.80
001348 RYAN OUELLETTE	INVOICES: 10.00
001352 E.J. PRESCOTT, INC.	INVOICES: 1,142.31
001354 GILMANTON COPY CHARGES	INVOICES: 4.41
001356 KIDDER FUELS, INC.	INVOICES: 528.88
001366 AMERIGAS	INVOICES: 35.00
001369 AMERICAN OVERHEAD DOORS, INC.	INVOICES: 189.00
001371 CASWELL & SON CORP.	INVOICES: 233.94
001374 SAM'S CLUB	INVOICES: 10.00
001377 ENGRAVING & AWARDS OF NE, INC.	INVOICES: 284.25
001385 CHRISTOPHER JOHNSON	INVOICES: 122.00
001387 RENU INTERNATIONAL CORP	INVOICES: 381.70
001388 THE WATER SHED, INC.	INVOICES: 330.89
001391 ART'S POWER EQUIPMENT	INVOICES: 233.50
001397 ACCESS CAPITAL, INC.	INVOICES: 368.50
001399 TAYLOR RENTAL	INVOICES: 69.85
001402 LACONIA WATER WORKS	INVOICES: 15.00
001403 NORTH CONWAY AMBULANCE INC.	INVOICES: 340.00
001407 CUSTOM EMERGENCY VEHICLES	INVOICES: 2,206.14
001409 SOLO SIGN DESIGN	INVOICES: 515.00
001410 BAKERS DOZEN	INVOICES: 53.59
001412 UNITED STATES POSTAL SERVICE	INVOICES: 2.02
001421 SANFORD JOHNSON	INVOICES: 46.88
001423 RICK GAGNE	INVOICES: 185.00
001424 LACONIA LEASING, INC.	INVOICES: 338.00
001426 PADGETT THOMPSON	INVOICES: 695.00
001430 DONOVAN SPRING CO., INC.	INVOICES: 311.78
001431 INTERSTATE EMERG. UNIT TRAIN.	INVOICES: 1,400.00
001432 IAFC WORKSHOPS	INVOICES: 330.00
001437 MCDONALD'S	INVOICES: 63.71

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
001441 ALTON HOUSE OF PIZZA	INVOICES: 95.58
001442 RENU INTERN.-USE #1387	INVOICES: 71.30
001443 WORLDPATH INTERNET SERVICES	INVOICES: 19.90
001447 BRUCE TRANSPORTATION GROUP INC	INVOICES: 30.00
001450 HARTFORD CHEMICAL	INVOICES: 45.88
001464 STAPLES, INC.	INVOICES: 279.24
TOTALS- FUNCTION 42200 FIRE:.....	INVOICES: 84,538.13
 FUNCTION	
000171 ALTON PRINTING COMPANY	INVOICES: 106.00
001012 TREASURER, STATE OF NH	INVOICES: 3.91
001232 POSTAGE BY PHONE	INVOICES: 14.39
001354 GILMANTON COPY CHARGES	INVOICES: 25.31
001412 UNITED STATES POSTAL SERVICE	INVOICES: 29.50
TOTALS- FUNCTION 42400 BUILDING INSPEC	INVOICES: 179.11
 FUNCTION	
000131 LILY POND COMMUNICATIONS, INC	INVOICES: 88.79
TOTALS- FUNC. 42900 EMERGENCY MANAG	INVOICES: 88.79
 FUNCTION	
000002 NHMA HEALTH INS. TRUST	INVOICES: 6,039.65
000006 UNION TELEPHONE CO.	INVOICES: 589.17
000010 BAUMANN'S GARAGE	INVOICES: 30.00
000014 JOHNSON & DIX FUEL CORP	INVOICES: 3,270.17
000019 SUNCOOK VALLEY SUN	INVOICES: 46.00
000025 CITIZEN PUBLISHING CO.	INVOICES: 67.22
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES: 2,533.06
000054 E.W. SLEEPER CO.,INC.	INVOICES: 2,432.06
000055 B-B CHAIN, INC.	INVOICES: 673.50
000061 BELKNAP TIRE CO.,INC.	INVOICES: 739.95
000069 NYNEX	INVOICES: 239.35
000122 BELMONT HARDWARE	INVOICES: 61.08
000129 IRWIN MOTORS INC.	INVOICES: 1,421.62
000134 NORTHEAST AIRGAS, INC.	INVOICES: 837.42
000138 SANEL AUTO PARTS CO.	INVOICES: 3,445.72
000149 COUNTRY GRAINERY	INVOICES: 19.17
000167 NH PRISON CORR. IND.	INVOICES: 1,806.67
000308 HOWARD P. FAIRFIELD, INC.	INVOICES: 320.39
000318 NELSON'S SMALL ENGINES	INVOICES: 13.75
000362 GRAPPONE INDUSTRIAL, INC.	INVOICES: 2,679.64
000369 SOUTHWORTH-MILTON, INC	INVOICES: 1,839.28
000370 LACONIA ELECTRIC SUPPLY, INC	INVOICES: 148.17

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
000375 BYRON & AL'S PORTABLE TOILETS	INVOICES: 100.00
000382 IRVING OIL CORPORATION	INVOICES: 222.38
000408 BARTON LUMBER CO. INC	INVOICES: 592.60
000460 ROBERT POTTER, JR	INVOICES: 2,425.80
000470 PARTS ASSOCIATES, INC	INVOICES: 2,944.25
000495 FOLEY OIL COMPANY	INVOICES: 371.11
000506 TST EQUIPMENT INC	INVOICES: 543.90
000531 GERALD L. AUSTIN JR	INVOICES: 286.00
000534 R C HAZELTON CO INC	INVOICES: 1,842.65
000593 ANDREW STOCKWELL	INVOICES: 250.00
000637 SEARS	INVOICES: 517.78
000643 PERSONS CONCRETE, INC	INVOICES: 90.00
000856 UNIVERSITY ON NH	INVOICES: 583.60
000871 MAXFIELD'S TRUE VALUE	INVOICES: 675.40
000902 R.N. JOHNSON, INC.	INVOICES: 3,519.88
000986 ROGER H DESROCHERS	INVOICES: 435.00
000996 ALSTART	INVOICES: 70.00
001002 PAM BARRIAULT	INVOICES: 2.10
001009 COHEN STEEL SUPPLY, INC.	INVOICES: 816.86
001025 DEL R. GILBERT & SON	INVOICES: 557.50
001032 CLARK'S GRAIN STORE, INC.	INVOICES: 696.00
001041 GCR MANCHESTER TRUCK TIRE INC	INVOICES: 113.46
001145 R D COMMUNICATIONS	INVOICES: 67.00
001156 PRATT INDUSTRIES	INVOICES: 277.80
001204 GRAPPONE AUTO JUNCTION	INVOICES: 90.08
001218 ARROW EQUIPMENT, INC.	INVOICES: 195.00
001225 LANE-BALLSTON SPA	INVOICES: 3,405.34
001337 TRI-STATE FIRE PROTECTION INC	INVOICES: 266.50
001353 WATSON CORNER SERV CTR, INC.	INVOICES: 79.98
001354 GILMANTON COPY CHARGES	INVOICES: 5.94
001358 IRVING OIL CORPORATION	INVOICES: 217.75
001365 T. W. SMITHERS	INVOICES: 700.00
001372 ALLAN A. KINGSBURY	INVOICES: 101.15
001374 SAM'S CLUB	INVOICES: 10.00
001384 AIR COMPRESSOR TECHNOLOGY, INC	INVOICES: 450.00
001398 HIGHWAY CHAIN CORP.	INVOICES: 887.00
001464 STAPLES, INC.	INVOICES: 227.50
TOTALS- FUNCTION 43119 GENERAL EXPENSE	INVOICES: 53,890.35
 FUNCTION	
000593 ANDREW STOCKWELL	INVOICES: 3,382.20
000617 CARL MATTHEWS EQUIPMENT CO.	INVOICES: 1,290.00
000621 BUZZ FRENCH'S CONSTRUCTION	INVOICES: 1,330.00

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
000675 D.J. GEDDES TRUCKING	INVOICES: 5,775.00
000676 IVO FRENCH'S CONSTRUCTION	INVOICES: 2,782.50
000706 JMN ENTERPRISES, INC.	INVOICES: 22,214.64
000811 HIGHWAY STEEL	INVOICES: 2,000.00
000851 ROBERT L POTTER & SONS	INVOICES: 21,361.50
000904 G & P CONSTRUCTION	INVOICES: 2,750.00
000913 DECATO SAND & GRAVEL	INVOICES: 3,922.98
000978 BUZZIE AND SONS'	INVOICES: 8,563.75
001312 WOLCOTT CONSTRUCTION INC.	INVOICES: 65,537.68
001328 DAYNE THOMPSON	INVOICES: 4,700.00
001438 NORTHEAST EARTH MECHANICS, INC	INVOICES: 5,652.50
001445 FEDCO OMEGA	INVOICES: 0.00
001446 PHILIP J GUPTILL CRUSHING	INVOICES: 9,400.00
TOTALS- FUNC. 43121 ROAD BETTERMENT	INVOICES: 160,662.75

FUNCTION

000002 NHMA HEALTH INS. TRUST	INVOICES: 9,609.67
000054 E.W. SLEEPER CO.,INC.	INVOICES: 616.95
000164 ARTHUR WHITCOMB, INC.	INVOICES: 1,740.34
000476 CLAIRMONT ASPHALT PAVING	INVOICES: 797.50
000593 ANDREW STOCKWELL	INVOICES: 409.50
000621 BUZZ FRENCH'S CONSTRUCTION	INVOICES: 262.50
000675 D.J. GEDDES TRUCKING	INVOICES: 1,295.00
000676 IVO FRENCH'S CONSTRUCTION	INVOICES: 1,216.25
000706 JMN ENTERPRISES, INC.	INVOICES: 12,713.17
000758 PIKE INDUSTRIES, INC.	INVOICES: 2,559.17
000844 ROY D MERRILL	INVOICES: 2,661.34
000851 ROBERT L POTTER & SONS	INVOICES: 12,748.30
000913 DECATO SAND & GRAVEL	INVOICES: 2,402.63
000917 ROBERT B. DOW	INVOICES: 900.00
000978 BUZZIE AND SONS'	INVOICES: 4,235.40
001025 DEL R. GILBERT & SON	INVOICES: 99.00
001032 CLARK'S GRAIN STORE, INC.	INVOICES: 370.00
001159 CONCORD SAND & GRAVEL, INC.	INVOICES: 2,610.12
001427 BARRETT PAVING MATERIALS, INC.	INVOICES: 702.89
TOTALS- FUNCTION 43122 Cleaning & Main	INVOICES: 57,949.73

FUNCTION

001312 WOLCOTT CONSTRUCTION INC.	INVOICES: 39,000.00
TOTALS- FUNCTION 43123 Asphalt Sealing	INVOICES: 39,000.00

FUNCTION

000002 NHMA HEALTH INS. TRUST	INVOICES: 6,679.59
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**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	INVOICES:	AMOUNT
000164 ARTHUR WHITCOMB, INC.	INVOICES:	81.50
000409 TOWN OF LOUDON	INVOICES:	1,800.00
000447 AKZO NOBEL SALT INC.	INVOICES:	15,728.35
000476 CLAIRMONT ASPHALT PAVING	INVOICES:	15,873.90
000593 ANDREW STOCKWELL	INVOICES:	2,815.20
000617 CARL MATTHEWS EQUIPMENT CO.	INVOICES:	2,800.00
000621 BUZZ FRENCH'S CONSTRUCTION	INVOICES:	2,353.75
000675 D.J. GEDES TRUCKING	INVOICES:	6,073.00
000676 IVO FRENCH'S CONSTRUCTION	INVOICES:	7,306.25
000844 ROY D MERRILL	INVOICES:	3,294.00
000851 ROBERT L POTTER & SONS	INVOICES:	31,135.00
000913 DECATO SAND & GRAVEL	INVOICES:	7,594.32
000978 BUZZIE AND SONS'	INVOICES:	14,884.90
001010 G & G, THERESA GREEN	INVOICES:	6,983.40
001159 CONCORD SAND & GRAVEL, INC.	INVOICES:	5,768.23
TOTALS- FUNCTION 43125 Winter Maint -	INVOICES:	131,171.39

FUNCTION

000310 LAKES REGION PLANNING	INVOICES:	1,952.00
TOTALS- FUNCTION 43232 :	INVOICES:	1,952.00

FUNCTION

000007 CRSW/RRC	INVOICES:	42,925.48
000008 WASTE MANAGEMENT OF NH, INC	INVOICES:	24,486.30
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	1,220.94
000069 NYNEX	INVOICES:	334.98
000122 BELMONT HARDWARE	INVOICES:	83.32
000170 THE CORNER STORE	INVOICES:	287.46
000362 GRAPPONE INDUSTRIAL, INC.	INVOICES:	400.00
000368 H.C. GOBIN, INC.	INVOICES:	2,539.68
000370 LACONIA ELECTRIC SUPPLY, INC	INVOICES:	19.00
000375 BYRON & AL'S PORTABLE TOILETS	INVOICES:	595.00
000479 RALPH GOODWIN, JR	INVOICES:	260.00
000483 TREASURER, STATE OF NH	INVOICES:	50.00
000500 NE RESOURCE RECOVERY ASSOC.	INVOICES:	169.98
000507 WILBUR BUCHANAN	INVOICES:	97.00
000593 ANDREW STOCKWELL	INVOICES:	175.50
000649 BFI	INVOICES:	1,812.20
000671 SEAMANS SUPPLY COMPANY, INC	INVOICES:	26.72
000673 STRATHAM TIRE, INC.	INVOICES:	500.00
000706 JMN ENTERPRISES, INC.	INVOICES:	243.07
000723 ENVIRONMENTAL CLEAN-UP	INVOICES:	950.00
000733 J. SCHWARTZ	INVOICES:	579.35

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
000907 ARC ENVIRONMENTAL CONSULTANTS	INVOICES: 6,255.00
000978 BUZZIE AND SONS'	INVOICES: 612.50
001008 BOVIE SCREEN PROCESS	INVOICES: 212.32
001013 PAUL DARBYSHIRE ASSOC.	INVOICES: 2,900.00
001232 POSTAGE BY PHONE	INVOICES: 168.00
001337 TRI-STATE FIRE PROTECTION INC	INVOICES: 7.50
001341 WILFRED SANVILLE, SR.	INVOICES: 100.00
001408 PAUL MERRILL	INVOICES: 650.00
TOTALS- FUNC. 43241 LANDFILL OPERAT	INVOICES: 88,661.30

FUNCTION

000611 NH HUMANE SOCIETY	INVOICES: 495.00
TOTALS- FUNCTION 44141 :	INVOICES: 495.00

FUNCTION

000328 LAKES REGION GENERAL HOSPITAL	INVOICES: 735.00
000376 COMMUNITY HEALTH & HOSPICE INC	INVOICES: 7,560.00
000609 YOUTH SERVICES BUREAU	INVOICES: 6,489.00
000612 COMMUNITY ACTION PROGRAM	INVOICES: 2,641.80
000625 LAKES REGION COMM SERVICES	INVOICES: 735.00
000626 LAKES REGION FAMILY SERVICE	INVOICES: 2,100.00
000653 HUGGINS HOSPITAL	INVOICES: 367.00
000812 NEW BEGINNINGS	INVOICES: 525.00
TOTALS- FUNCTION 44150 CONTRIBUTIONS	INVOICES: 21,152.80

FUNCTION

000006 UNION TELEPHONE CO.	INVOICES: 11.72
000040 SHAW'S SUPERMARKETS, INC.	INVOICES: 464.07
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES: 1,715.19
000069 NYNEX	INVOICES: 60.00
000169 FRED FULLER OIL CO., INC.	INVOICES: 255.04
000170 THE CORNER STORE	INVOICES: 50.00
000188 PUBLIC SERVICE OF NH	INVOICES: 389.85
000405 EASTERN PROPANE GAS INC	INVOICES: 133.22
001335 FRANKLIN SAVINGS BANK	INVOICES: 747.82
001373 KAREN BERGEVINE	INVOICES: 1,080.00
001382 THOMAS SLEEPER	INVOICES: 575.00
001396 HANOVER INSURANCE CO.	INVOICES: 71.40
001458 BARBARA DAVIDSON	INVOICES: 750.00
001463 GEORGE CONDODEMETRKY	INVOICES: 335.00
TOTALS- FUNCTION 44420 DIRECT ASSISTAN	INVOICES: 6,638.31

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
FUNCTION	
000006 UNION TELEPHONE CO.	INVOICES: 230.20
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES: 409.68
000049 PICHES SKI SHOP	INVOICES: 377.80
000123 BOULIA-GORRELL LUMBER CO.	INVOICES: 398.04
000149 COUNTRY GRAINERY	INVOICES: 49.95
000162 NANCY LINES	INVOICES: 100.00
000163 NH DIVISION OF PARKS & REC	INVOICES: 40.00
000170 THE CORNER STORE	INVOICES: 58.58
000182 LARRY'S SALES & SERVICES	INVOICES: 79.90
000183 TREASURER, STATE OF NH	INVOICES: 14.00
000366 B&S SEPTIC PUMPING & CONSTR.	INVOICES: 226.00
000479 RALPH GOODWIN, JR	INVOICES: 540.00
000582 GREATER WHITE MTN CHAPTER	INVOICES: 90.00
000728 ROBERT M BURDETT	INVOICES: 50.00
000747 ADEL SIGNS	INVOICES: 75.00
001018 RYDER STUDENT TRANSPORTATION	INVOICES: 185.20
001023 MICHAEL LAWRENCE HARRIS	INVOICES: 680.00
001042 AMERICAN RED CROSS	INVOICES: 18.00
001354 GILMANTON COPY CHARGES	INVOICES: 6.45
001406 BILL SIMIONE & ASSOC., INC.	INVOICES: 78.94
001413 SUE SCHOTT	INVOICES: 9.61
001417 MATTHEW DAVIES	INVOICES: 30.00
001418 ERIN PETERSON	INVOICES: 100.00
001419 DEBORAH BURDETT	INVOICES: 60.00
TOTALS- FUNCTION 45200 PARKS & REC	INVOICES: 3,907.35
 FUNCTION	
000503 GILMANTON CORNER LIBRARY	INVOICES: 700.00
000641 CAROLYN M KELLEY,TRUSTEE	INVOICES: 150.00
000979 GILMANTON IRON WORKS LIBRARY	INVOICES: 700.00
TOTALS- FUNCTION 45500 LIBRARY - GIW:	INVOICES: 1,550.00
 FUNCTION	
000024 AMERICAN LEGION POST 102	INVOICES: 350.00
000915 FOURTH OF JULY ASSOC.	INVOICES: 1,500.00
TOTALS- FUNCTION 45831 :	INVOICES: 1,850.00
 FUNCTION	
000254 NH ASSOCIATION OF CONSERVATION	INVOICES: 175.00
001232 POSTAGE BY PHONE	INVOICES: 3.02
001354 GILMANTON COPY CHARGES	INVOICES: 3.95
001374 SAM'S CLUB	INVOICES: 10.00

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
001400 TRACINGS GRAPHICS	INVOICES: 214.40
001412 UNITED STATES POSTAL SERVICE	INVOICES: 9.47
001415 FOLLETT LIBRARY RESOURCES	INVOICES: 144.19
001416 PERMA-BOUND	INVOICES: 48.17
001457 A.M. LEONARD, INC.	INVOICES: 245.80
TOTALS- FUNCTION 46112 :	INVOICES: 854.00

FUNCTION

000955 SHAWMUT BANK CONNECTICUT, NATIONAL	INVOICES: 40,000.00
TOTALS- FUNCTION 47110 PRINCIPAL - LON	INVOICES: 40,000.00

FUNCTION

000955 SHAWMUT BANK CONNECTICUT, NA	INVOICES: 23,160.00
TOTALS- FUNC 47210 INTEREST - LT	INVOICES: 23,160.00

FUNCTION

000025 CITIZEN PUBLISHING CO.	INVOICES: 0.00
000067 OSSIPEE MOUNTAIN ELECT, INC.	INVOICES: 673.70
000129 IRWIN MOTORS INC.	INVOICES: 18,719.00
000167 NH PRISON CORR. IND.	INVOICES: 90.00
000370 LACONIA ELECTRIC SUPPLY, INC	INVOICES: 16.63
000643 PERSONS CONCRETE, INC	INVOICES: 167.30
000927 DAN KURTZ	INVOICES: 223.00
001172 RJD ELECTRIC	INVOICES: 46.33
001445 FEDCO OMEGA	INVOICES: 6,905.57
001448 FORD MOTOR CREDIT COMPANY	INVOICES: 1,000.00
TOTALS- FUNCTION 49022 :	INVOICES: 27,841.53

FUNCTION

000025 CITIZEN PUBLISHING CO.	INVOICES: 0.00
000131 LILY POND COMMUNICATIONS, INC	INVOICES: 276.75
000141 WINNIPESAUKEE TRUCK SERVICE,IN	INVOICES: 8,109.84
000370 LACONIA ELECTRIC SUPPLY, INC	INVOICES: 16.63
000415 GILMANTON FIREMAN'S ASSOC.	INVOICES: 580.60
000473 CAPITOL FIRE PROTECTION CO. IN	INVOICES: 757.27
000519 JAMES CLOUGH	INVOICES: 280.18
000526 DAVID H. RUSSELL	INVOICES: 227.37
000643 PERSONS CONCRETE, INC	INVOICES: 167.29
001172 RJD ELECTRIC	INVOICES: 46.33
001191 NORTHERN FIRE EQUIP., INC.	INVOICES: 12,910.05
001407 CUSTOM EMERGENCY VEHICLES	INVOICES: 47,498.00
001445 FEDCO OMEGA	INVOICES: 6,905.56
TOTALS- FUNCTION 49023 :	INVOICES: 77,775.87

**TOWN OF GILMANTON
1996 VENDOR HISTORY**

VENDOR INFORMATION	AMOUNT
FUNCTION	
000025 CITIZEN PUBLISHING CO.	INVOICES: 0.00
000370 LACONIA ELECTRIC SUPPLY, INC	INVOICES: 16.62
000408 BARTON LUMBER CO. INC	INVOICES: 1,164.44
000643 PERSONS CONCRETE, INC	INVOICES: 167.29
000871 MAXFIELD'S TRUE VALUE	INVOICES: 530.06
001172 RJD ELECTRIC	INVOICES: 46.34
001218 ARROW EQUIPMENT, INC.	INVOICES: 2,472.50
001305 WATT'S ELECTRIC	INVOICES: 1,509.59
001309 JEWETT CONSTRUCTION CO. INC.	INVOICES: 18,957.60
001372 ALLAN A. KINGSBURY	INVOICES: 11.98
001445 FEDCO OMEGA	INVOICES: 6,905.56
TOTALS- FUNCTION 49024 :	INVOICES: 31,781.98
 FUNCTION	
001345 MIKAN THEATRICALS	INVOICES: 1,460.00
TOTALS- FUNCTION 49030 :	INVOICES: 1,460.00
 FUNCTION	
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES: 28,000.00
TOTALS- FUNCTION 49150 TRANS TO CAP	INVOICES: 28,000.00
 FUNCTION	
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES: 5,000.00
TOTALS- FUNCTION 49154 :	INVOICES: 5,000.00
REPORT TOTALS:	INVOICES: 5,240,033.61

**TOWN OF GILMANTON
REVENUE**

ACCOUNT NUMBER / DESCRIPTION	1995 REVENUE RECEIVED	1996 ESTIMATED REVENUE	1996 REVENUE Y-T-D
01-31201-000-00 LAND USE TAX PENALTY-CURRNT YR	3662.00	4300.00	2774.00
01-31851-000-00 YIELD TAX REV - CURRENT YEAR	23393.00	18000.00	18215.00
01-31902-000-00 INTEREST REV ON LATE PROP TAX	96282.31	78900.00	72113.89
01-31905-000-00 MORTGAGEE NOTICE FEES (TLP)	8508.00	7800.00	7307.00
01-31906-000-00 TAX LIEN COST-BILLED (TSC)	8208.50	7600.00	7568.00
01-32103-000-00 FILING FEES - REVENUE	308.14	550.00	540.21
01-32104-000-00 UCC FILING & CERTS - REVENUE	690.00	750.00	825.00
01-32201-000-00 MOTOR VEH PERMIT (DECALS)- REV	7980.00	8400.00	8435.00
01-32203-000-00 MOTOR VEHICLE REG FEES - REV	239406.50	259300.00	275377.50
01-32203-000-01 BOAT REGISTRATION	628.28	0.00	0.00
01-32300-000-00 INCOME FROM DEPT - BUILD PERMT	4080.00	4300.00	5065.00
01-32900-000-00 DOG LICENCE - REV	2447.50	2825.00	2729.50
01-32902-000-00 DOG LICENSE LATE FEES	1379.00	2145.00	1773.00
01-32903-000-00 VITAL STATISTICS - REV	388.00	425.00	288.00
01-32906-000-96 RECLAMATION REV/REC ACTIVITIES	15887.52	0.00	21969.21
01-32909-000-00 CABLE TV FRANCHISE FEES	5486.00	8770.00	10095.00
01-33510-000-00 SHARED REVENUE - BPT	87929.12	37048.00	85604.24
01-33530-000-00 HIGHWAY BLOCK GRANT REV- STATE	88293.94	87139.00	87139.32
01-33560-000-00 PAYMENT IN LIEU-ON S&F FORREST	1105.01	1423.00	1423.00
01-33590-000-00 OTHER STATE GRANTS-REIMBURSE	2500.00	0.00	0.00
01-34010-000-00 INCOME FROM DEPT - PD WITNESS	1528.91	2350.00	1681.42
01-34011-000-01 INCOME FROM DEPT - ZBA	575.00	760.00	1260.00
01-34011-000-02 INCOME FROM DEPT - PLBD	2155.74	2815.00	8094.80
01-34011-000-03 INCOME FROM DEPT - SELECTMEN	1841.47	1318.00	1622.12
01-34011-000-04 INC FROM DEPT POLICE INS. RPT.	664.50	505.00	525.00
01-34011-000-05 INCOME FROM DEPT-POLICE	950.53	322.00	443.95
01-34011-000-06 INCOME FROM DEPT - HIST	156.00	150.00	110.00
01-34011-000-08 INCOME FROM DEPT - DUMP	4667.51	3817.00	1569.65
01-34011-000-10 INCOME FROM DEPT - HIGHWAY	240.00	210.00	165.00
01-34011-000-11 INCOME FROM DEPT - ELECT & REG	75.00	200.00	175.00
01-34011-000-12 INCOME FROM INSURANCE - REFUND	46963.94	50048.00	39574.98
01-34011-000-13 PISTOL PERMITS	660.00	420.00	230.00
01-34011-000-14 INCOME-RECLAMATION\TOWNS SHARE	1846.50	1915.00	1929.00
01-34011-000-15 INCOME FIRE DEPT	5.00	5.00	15.00
01-35011-000-00 SALE OF TOWN OWN PROPERTY- REV	15304.32	5000.00	4985.97
01-35020-000-00 INTEREST ON DEPOSITS - REV	68689.75	70400.00	68908.60
01-35031-000-00 RENTS OF PROP, SHORT TERM- REV	125.00	70.00	1.00
01-35060-000-00 AMBULANCE SERVICE - FIRE DEPT	16937.42	19598.00	40269.61
01-35080-000-00 CONTRIBUTIONS & DONATIONS- REV	1000.00	1000.00	1000.00
01-35082-000-00 REIMBURSEMENT-GEN'L ASSISTANT	0.00	1217.00	2115.11
01-35090-000-01 OTHER - REVENUE	72.41	3115.00	3155.59
01-39150-000-00 TRANSFER FR CAP RESERVE FUNDS	50000.00	0.00	0.00
GRAND TOTALS:	813021.82	694910.00	787073.67

**TOWN OF GILMANTON
EMPLOYEE SUMMARY REPORT**

EMPLOYEE	GROSS-PAY
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LOREN J ACKERMAN	29,642.02
RAELYN M ADEL	326.28
DAVID W ALLEN	1,913.05
SCOTT A AUSTIN	9,419.47
GERALD L AUSTIN, JR	12,471.70
MILDRED H AYLWARD	122.66
VINCENT A BAIOCCHETTI, III	39,361.10
CAROLYN W BALDWIN	2,466.31
JAMES BARNARD	12.95
PAMELA A BARRIAULT	20,772.59
TAMMIE A BEAULIEU	29,407.42
CYNTHIA A BEDFORD	10,798.85
RICHARD R BOLDUC	4,655.09
KATHLEEN A BROOKS	239.63
LYNNE R BRUNELLE	11,486.85
ROBERT M BURDETT	2,716.20
SUSANNAH L CHANCE	332.00
JEAN E CHMIELECKI	265.43
JAMES A CLOUGH	37,520.69
ELAYNE N COLE	627.71
MATTHEW I COLE	337.86
SHAWN R CORDWELL	170.78
JOSEPH H COTTON III	4,207.30
BRENDA L CURRIER	94.88
CANDACE L DAIGLE	1,588.29
JAMES C DERBY	105.28
RACHEL H DIVERS	341.00
DAVID A DUMAS	1,341.57
JENNIFER A EMENEY	837.21
PAUL E FOLLANSBEE	15.25
BRADLEY H FORD	1,143.51
EVELYN O FORSYTH	1,723.80
ROBERT A FREESE	1,944.91
RICHARD M GAGNE	1,842.30
JACQUELINE GARDNER	387.83
LESLIE A GARDNER	84.22
WENDY L GENDRON	292.57
RICHARD A GILMORE	31,754.95
WILLIAM HACKETT	9,173.37

**TOWN OF GILMANTON
EMPLOYEE SUMMARY REPORT**

JASON A MARTIN	5,541.92
JOHN W MCALLISTER	335.41
JOHN T MCAULIFFE	346.74
JOSEPH C MCCARTHY	110.78
FRANK J MCCLARY	378.37
JAMES P MCINTIRE	104.86
MARION S MCINTYRE	664.55
DANA J MIDDLETON	341.74
CARL E MOOREHEAD	15.25
JEANINE L MOOREHEAD	147.67
DONNA MORSE	455.48
RICHARD E MOSHER	5,834.83
PAMELA J MUZZEY	9,659.53
THOMAS E O'FLAHERTY	419.21
RYAN L OUELLETTE	782.88
PAUL H PERKINS	24,815.55
ROBERT POTTER, JR	31,213.80
GEORGE A PROVENCAL	9.33
GEORGE ROBERTS, JR	288.43
PETER A ROY	268.08
RHONDA L ROY	715.25
KATHLEEN ROYCE	1,030.00
DAVID H RUSSELL	2,482.76
MAURICE R SALMON, II	43,919.25
MARK A SAWYER	211.01
LEONARD SCHAFFNIT	3,588.84
WILLIAM J SHEA	461.72
MAURICE E SIMPSON	33.26
NORMAN W SKANTZE	320.01
WALTER H SKANTZE	1,072.05
ELIZABETH R SMITHERS	31,467.23
RICHARD H STEVENS	182.92
ANDREW D STOCKWELL	23,512.49
CHARLES W THURBER	22,547.31
HEIDI L TIBBETTS	52.01
JAMES H TOPHAM	3,002.53
ALTHEA M URQUHART	139.19
DERRICK J VEDRANI	282.19
TOTALS:	\$492,580.83

MARRIAGES REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1996

DATE OF EVENT		GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
JAN	20	HERBERT EDWARD RICE III	GILMANTON	PATRICIA ANN O'CONNOR	GILMANTON
MAY	4	DANA A BISHOP	GILMANTON	KAREN LYNN LOUIS	GILMANTON
MAY	25	RICHARD DANIEL DUANE JR	GILMANTON	TAMARA JANE LYNCH	GILMANTON
JUNE	22	STEPHEN PAUL MCWHINNIE	GILMANTON	GAIL MARIE PHIPPARD	GILMANTON
JUNE	29	MARK CURT MASONI	GILROY CA	LISA BERLIND	MIDDLETOWN CT
JULY	5	GAREY LEE HAWKINS	GILMANTON	TERRI ANN SWAIN	BELMONT
AUG	10	MORGAN RANDALL HANNA	WARNER	BRIANN GAIL GREENFIELD	GILMANTON
AUG	17	RUDOLPHIE LOUIS DION	GILMANTON	MICHELLE LEIGH PAIGE	GILMANTON
AUG	24	STEVEN J LANE	GILMANTON	LORIE A PERRIN	GILMANTON
AUG	31	TRACY ALAN VAILLANCOURT	GILMANTON	ANGELA C COLANGELI	GILMANTON
AUG	31	ROGER JOHN LEROUX	GILMANTON	LOUELLA M GUYER	GILMANTON
OCT	5	SCOTT ALLEN BEAVERS	GILMANTON	PATRICIA MARY MULROY	GILMANTON
OCT	5	ADAM D SPENCER	GILMANTON	REBECCA L RAUSCH	GILMANTON
OCT	12	ARTHUR JASON SMITH JR	GILMANTON	KIRA LOUISE GODBOUT	CONCORD
OCT	12	ANTHONY JOSEPH GILBERT	GILMANTON	REBEKAH ELIZABETH PRICE	GILMANTON
OCT	13	CHRISTOPHER JOSEPH GAMACHE	GILMANTON	KRISTINA ANN TOTH	GILMANTON
OCT	25	RICHARD W GORMAN	GILMANTON	CRYSTAL A CARTER	GILMANTON
DEC	1	MICHAEL JAMES HATCH	GILMANTON	RACHEL MARIE FRECHETTE	GILMANTON
DEC	20	CARROLL MONROE PAIGE	GILMANTON	LYNN AARON SAWYER	GILMANTON
DEC	24	DAVID GRAHAM HARPER	GILMANTON	VIVIAN EUNICE CUTTER	GILMANTON
DEC	27	RICHARD F PREVOST	GILMANTON	GINA MARIE MCINTIRE	GILMANTON

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON

DATE OF EVENT	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF EVENT
JAN 16	CALEB BRADLEY ELLIOTT	LARRY ERNEST ELLIOTT	TARA LEE BUCHHOLZ	LEBANON
JAN 19	JESSALYN RAE BANNISTER	RAYMOND HENRY BANNISTER	MARCIA JOAN TIBBALS	LACONIA
JAN 25	HANNAH KIRSTEN MCCARTHY	JOSEPH CARL MCCARTHY	PAULA JEAN PINNATARO	LACONIA
APR 6	JESSICA SUMMER BURBANK	GEORGE DAVID BURBANK	SANDRA JUNE CONRAD	LACONIA
APR 11	ABIGAIL IRIS LINES	JOHN ALAN LINES	JODI LYNN HILTON	LACONIA
APR 20	BENJAMIN ORIN KEENE	GREGORY SCOTT KEENE	ANN MORGYN MORRELL	LACONIA
MAY 2	PETER ATTEAN HOWE	THOMAS ATKINSON HOWE	SARAH CHASE THORNE	CONCORD
MAY 9	SIERRA GABRIELLE WELCH	DONALD DAVID WELCH II	SHARON KAY FREESE	CONCORD
MAY 14	SAMANTHA JORDAN MACKES	BRIAN KEVIN MACKES	IRENE MARIE CRAIG	LACONIA
MAY 17	ELIZABETH JAEI DAVIES	WILLIAM HENRY DAVIES	VALERIE ANN PATTERSON	ROCHESTER
MAY 28	FAITH APRIL MCEVOY	BRIAN PATRICK MCEVOY	MELISSA ELAINE MICKLER	LACONIA
MAY 30	SETH JARED ROWLEY	ERIC CHRISTIAN ROWLEY	NANCY BETH HUNTER	LACONIA
MAY 30	MICHAEL DOUGLAS ALEXANDER	JOSEPH HOWARD ALEXANDER SR	DONNA MARIE GIGUERE	LACONIA
JUNE 19	ASHLIE MORGAN TUCKER	GARY RICHARD TUCKER	JANET LEE HODGDON	LACONIA
JUNE 23	MADISON LAURA BROCHU	JASON MICHAEL BROCHU	MICHELLE MARIE LARO	CONCORD
JUNE 27	WARREN WHITEHILL THOMPSON	DAYNE FREDERICK THOMPSON	RENEE KATHRYN PICKARD	CONCORD
JUNE 29	BENJAMIN GARRETT WAITE	NICHOLAS SETH WAITE	CHRISSEY-ANN SWEZEY	LACONIA
JULY 28	KAELEY ERIN CHENEY-WELCH	DANIEL RUPERT CHENEY	DEBORAH ELLEN WELCH	LACONIA
AUG 23	CALEB ALDEN SARGENT	WESLEY ETHAN SARGENT	VALERIE ANN BROWN	LACONIA
SEPT 16	ANNIKA JUNE AVERY	RICHARD JOHN AVERY JR	KERRY JEAN FORTIER	DOVER
SEPT 20	KEAVY BLAITHIE BATCHELDER	DANIEL B BATCHELDER	CATHERINE AILEEN BOYD	GILMANTON
OCT 2	ZACHERY BENNETT HANCOCK	DEAN ALLAN HANCOCK	KIMBERLY ANNE BENNETT	LACONIA
OCT 22	SAMUEL JAMES POTTER	ROBERT LEO POTTER JR	MELISSA ANN AIKENS	CONCORD
NOV 19	NICHOLAS PETER ZAVOROTNY	ALAN DANA ZAVOROTNY II	SHARON MARIE GRAY	CONCORD
NOV 26	AIYANA CALANDRA KENDRA POULIN	ROBERT GEORGE POULIN	KIMBERLY ANNE MOORE	LACONIA

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON

DEATHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1996

DATE OF EVENT		NAME OF DECEASED	PLACE OF		NAME OF FATHER	NAME OF MOTHER
			EVENT			
FEB	5	DORIS ALICE READ	GILMANTON		FRANCIS ST PIERRE	ELSIE MARCEAU
FEB	12	CATHERINE BORIS	LACONIA		MARTIN VERBECK	CATHERINE UNKNOWN
MAR	17	KATHLEEN (NMN) MCGUIRE	LACONIA		MARTIN KNEAFSEY	WINIFRED RUANE
JUNE	19	DONALD MORRISON HARRIS	LACONIA		MYRON HARRIS	RACHEL UNKNOWN
JULY	1	KATHERINE DONOVAN	GILMANTON		EDWARD LANCEY	LIZ COOK
JULY	14	WILLIAM CLIFFORD EMERSON	GILMANTON		FRED EMERSON	LORA BERRY
AUG	30	ROBERT ARTHUR BROUGH	MANCHESTER		EARL J BROUGH	EVA C DELISLE
SEPT	12	DOROTHY HURLBUTT DUDLEY	GILMANTON		CLARENCE HURLBUTT	CARRIE DONALDSON
SEPT	20	VIRGINIA C COTTON	CONCORD		UNKNOWN CUMMINGS	RENA STONE
OCT	25	EDITH L GENEST	GILMANTON		ALEXANDER MEYERS	LILLIAN HAZEL
OCT	25	JONATHAN A ASHTON	LEBANON		RICHARD V ASHTON	HELEN ARCHER
DEC	4	WILLIS ARTEMUS ROGERS	GILMANTON		WILLIAM LEON ROGERS	LIZZIE LOVEJOY

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON

1997 DATES TO REMEMBER

January 1	Fiscal year begins
January 22	First day for Candidates to declare for Town Election
January 31	Last day for Candidates to declare for Town Election
March 11	Annual Town and School Elections
March 15	Annual Town Meeting
March 22	Annual School District Meeting
April 1	All property, both real and personal, assessed to owner this date
March 1	Last day to file for Veteran's Exemption to qualify for 1996 tax year
March 1	Last day to qualified persons over 65 to apply for Optional Adjusted Elderly Exemption to qualify for 1996 tax year
March 1	Last day to apply for abatements for the 1996 tax year
April 15	Last day for taxpayers to apply for current Land Use Assessment RSA 79-A:5, II
April 15	Last day for every owner including municipalities, not using the wood for its own use, to file Report of all Timber cut RSA 79:11
July 1	First half of semi-annual tax billing commences to draw interest at 12 percent
December 1	Unpaid real estate and personal taxes commence to draw interest at 12 percent
December 31	Fiscal year closes

TOWN OF GILMANTON
SCHEDULE OF MEETINGS

Board of Selectmen:	Monday at 7:00 PM Please call to be placed on agenda
Planning Board:	2nd Thursday of each month - 7:30 PM
Zoning Board of Adjustment:	3rd Monday of the month - 7:30 PM
Historic District Commission:	1st Tuesday of the month - 7:30 PM
Conservation Commission:	3rd Thursday of the month - 6:30 PM
Land Trust:	3rd Thursday of the month - 7:30 PM

1997 TOWN HOLIDAYS

New Year's Day - January 1st
Civil Rights Day - January 20th
President's Day - February 17th
Memorial Day - May 26th
Independence Day - July 4th
Labor Day - September 1st
Columbus Day - October 13th
Veteran's Day - November 11th
Thanksgiving Day - November 27th
Day After Thanksgiving - November 28th
Christmas Day - December 25th

TELEPHONE DIRECTORY

GILMANTON TOWN DEPARTMENTS

Building Inspector & Health Officer	364-2500
Elementary School	364-5681 or 364-7311
Fire Department - Corner - Business Phone	267-8466
Fire Department - Iron Works - Business Phone	364-2500
FIRE - EMERGENCY	524-1545
Highway Garage	364-7711
Parks & Recreation	364-9411
Planning Board	267-6700
Police Department - Business Phone	364-7400
POLICE DEPARTMENT - EMERGENCY	524-3830
Selectmen's Office	267-6700
Superintendent of Schools	524-5710
Tax Collector	267-6726
Town Clerk	267-6726
Town Landfill	267-6070

GOVERNMENT - BUSINESS HOURS

Selectmen's Office	
Monday, Wednesday, Thursday, Friday	9:00 AM - 4:30 PM
Closed Tuesday	

Town Clerk/Tax Collector's Office		
Monday	9:00 - 12:00	7:00 - 8:30 PM
Tuesday	Closed	
Wednesday	9:00 - 12:00	1:00 - 4:00 PM
Thursday	9:00 - 12:00	
Friday	9:00 - 12:00	1:00 - 4:00 PM

Town Landfill & Recycling Center	
Wednesday	7:00 AM - 6:00 PM
Saturday	7:00 AM - 1:00 PM
Sunday	12:00 PM - 5:00 PM

Libraries

Gilmanton Iron Works open May to second Tuesday in October	
Tuesday	9:00 AM - 11:00 AM
Thursday	9:00 AM - 11:00 AM & 6:30 PM - 8:30 PM
Saturday	9:30 AM - 11:00 AM
Corner Library open May to first Tuesday in October	
Tuesday	1:00 PM - 4:00 PM
Wednesday	1:00 PM - 4:00 PM & 7:00 PM - 9:00 PM

